

# CYLINDER RENTAL INVOICE



WELDINGHOUSE, INC.  
 2901 N. SUGAR ROAD  
 PHARR TX 78577  
 [956] 682-6844  
 FAX: [956] 631-8749

PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO

Weldinghouse Inc.  
 705 N. Navigation  
 Corpus Christi TX 78408  
 [361] 883-8308  
 FAX: [361] 888-6010

INVOICE
00526024
PAGE NUMBER
1
INVOICE DATE
07/31/13
CUSTOMER
03088
BRANCH
051

**B** HIDALGO COUNTY PCT. #1  
**L** 1902 JOE STEPHENS, STE 101  
**L** WESLACO TX 78596  
**T**  
**O**

**S** HIDALGO COUNTY PCT. #1  
**H** 1902 JOE STEPHENS, STE 101  
**P** WESLACO TX 78596  
**T**  
**O**

PRNT	RENT	ITEM	DESCRIPTION	INVOICE DATE	INVOICE	BEGINNING	SHIPPED	RETURNED	ENDING	LEASED	DAYS	BALANCE	CYLINDER	EXTENDED
MTHD	GRP	TAG ID	PURCHASE ORDER ORDER NUMBER			BALANCE			BALANCE	CYLINDERS			RATE	AMOUNT
			PO: 675062											
D	251	-----	OXYGEN H.P. CYLINDER	TOTALS	----->	9	0	9	0	0	125		.195	24.38
D	A4	-----	ACETYLENE 145 CUFT	TOTALS	----->	12	0	12	0	0	161		.195	31.40
<p>NEW MESSAGE:</p> <p>WE ARE MOVING TO OUR NEW SOFTWARE VERSION BY SUMMER. PAPERLESS IS THE NEW. WE NEED YOUR EMAIL ADDRESS.</p> <p>PLEASE CONTACT THE ACCOUNTING DEPARTMENT. 361.883.8308                  ASK FOR DEBBI OR MARISELA</p> <p>THANK YOU</p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;">                     PCT # 1                      ROAD &amp; BRIDGE                      3 -120-431-00-121-005-0-442                 </div>														
INVOICE RECEIVED BY _____ on _____ GOODS/SERVICES RECEIVED BY: _____ on _____														
													<b>TAX:</b>	.00

7-18-13  
 TO  
 7-31-13

RENT METHOD	TOTAL VALUE OF CYLINDERS	.00	<b>TOTAL</b>	<b>55.78</b>
M - MONTHLY D - DAILY PD - PEAK DAILY	MD - MONTHLY DEMURRAGE DD - DAILY DEMURRAGE PM - PEAK MONTHLY			