

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
00526043
PAGE NUMBER
1
INVOICE DATE
07/31/13
CUSTOMER
03197
BRANCH
051

B HIDALGO COUNTY BUILDINGS & GROUNDS
 I P. O. BOX 1356
 L EDINBURG TX 78539
 T
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S HIDALGO COUNTY BUILDINGS & GROUNDS
 H I P. O. BOX 1356
 P EDINBURG TX 78539
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RENT MTHD	RENT GRP	ITEM TAG ID	DESCRIPTION PURCHASE ORDER	ORDER NUMBER	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	DAYS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT			
				PO: 634434														
D		251	---	OXYGEN H.P. CYLINDER	TOTALS	---	2	0	0	2	0	62		.195	12.09			
D		A4	---	ACETYLENE 145 CUFT	TOTALS	---	1	0	0	1	0	31		.195	6.05			
M		ZHZ	---	CYLINDER HAZARDOUS M	TOTALS	---	0	0	0	0	0		0	1.63	1.63			
<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>																		
														TAX:	.00			
RENT METHOD		TOTAL VALUE OF CYLINDERS														TOTAL ▶		19.77
M - MONTHLY	MD - MONTHLY DEMURRAGE	862.46																
D - DAILY	DD - DAILY DEMURRAGE																	
PD - PEAK DAILY	PM - PEAK MONTHLY																	

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INVOICE
00528617
PAGE NUMBER
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INVOICE DATE
08/31/13
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B HIDALGO COUNTY BUILDINGS & GROUNDS
 I P. O. BOX 1356
 L EDINBURG TX 78539
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RENT MTHO	RENT GRP	ITEM TAG ID	DESCRIPTION PURCHASE ORDER ORDER NUMBER	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDER	DAYS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT
			PO: 634434											
D	251	-----	OXYGEN H.P. CYLINDER	TOTALS	----->	2	0	0	2	0	62		.195	12.09
D	A4	-----	ACETYLENE 145 CUFT	TOTALS	----->	1	0	0	1	0	31		.195	6.05
M	ZHZ	-----	CYLINDER HAZARDOUS M	TOTALS	----->	0	0	0	0	0		0	1.63	1.63
<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>														
													TAX:	.00

RENT METHOD	TOTAL VALUE OF CYLINDERS	862.46	ALL SALES AND CHARGES ARE SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE	TOTAL	19.77
M - MONTHLY D - DAILY PD - PEAK DAILY	MD - MONTHLY DEMURRAGE DD - DAILY DEMURRAGE PM - PEAK MONTHLY				

CYLINDER RENTAL INVOICE



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Weldinghouse Inc.
705 N. Navigation
Corpus Christi TX 78408
[361] 883-8308
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Facilities Management

INVOICE
00531155
PAGE NUMBER
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INVOICE DATE
09/30/13
CUSTOMER
03197
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B HIDALGO COUNTY BUILDINGS & GROUNDS
I P. O. BOX 1356
L EDINBURG TX 78539

S HIDALGO COUNTY BUILDINGS & GROUNDS
H P. O. BOX 1356
P EDINBURG TX 78539

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RNT MTHD	RENT GRP	ITEM TAG ID	DESCRIPTION PURCHASE ORDER ORDER NUMBER	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	DAYS	BALANCE	CYLINDER RATE	EXTENDED AMOUNT	
			PO: 634434												
D	251	-----	OXYGEN H.P. CYLINDER	TOTALS	----->	2	0	2	0	0	22		.195	4.29	
D	A4	-----	ACETYLENE 145 CUFT	TOTALS	----->	1	0	1	0	0	11		.195	2.15	
M	ZHZ	-----	CYLINDER HAZARDOUS M	TOTALS	----->	0	0	0	0	0		0	.58	.58	
<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>															
													TAX:	.00	
RENT METHOD		TOTAL VALUE OF CYLINDERS		ALL SALES AND CHARGES ARE SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE										TOTAL	7.02
M - MONTHLY	MD - MONTHLY DEMURRAGE	.00													
D - DAILY	DD - DAILY DEMURRAGE														
PD - PEAK DAILY	PM - PEAK MONTHLY														