



DUPLICATE CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	DUE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
16063446	1	08/31/17	09/30/17	Q9187	749251		456

Please make sure that payments are received by the due date.

REMIT TO

MATHESON TRI-GAS INC
DEPT 3028 PO BOX 123028
DALLAS TX 75312

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Y
MATHESON TRI-GAS INC
1801 W. HWY 77
SAN BENITO TX 78586
(956) 399-2706
Fax: (956) 399-6045

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HIDALGO COUNTY - PCT 1
1902 JOE STEVENS AVE
WESLACO TX 78596

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HIDALGO COUNTY - PCT 1
1902 JOE STEVENS AVENUE
WESLACO TX 78596

INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	AC SM			PC: 749251 07/31/17		9*							
				BALANCE FORWARD				9					
R	ACL			ACETYLENE-LARGE ----- TOTALS ----->	9	0	0	9	0	279		.150	41.85
	OX 200			07/31/17		9*							
				BALANCE FORWARD				9					
R	HPL			HIGH PRESSURE-LARGE ----- TOTALS ----->	9	0	0	9	0	279		.150	41.85
* S/R previous period												TAX:	.00

HIDALGO COUNTY PCT 1
NOV 8 '17 AM 10:01

MATHESON VALLEY LINWELD

ask...The Gas Professionals™

INVOICE RECEIVED BY
[Signature] ON 11-3-17

GOODS/SERVICES RECEIVED BY
ON

TOTAL VALUE OF CYLINDERS	TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.	TOTAL	83.70
INVOICE TYPE	The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.		
R - RENTAL D - DEMURRAGE	P - PEAK		



ORIGINAL CYLINDER RENTAL INVOICE

INVOICE NUMBER 16234997 PAGE 1 INVOICE DATE 09/30/17 DUE DATE 10/30/17 CUSTOMER # 09187 PURCHASE ORDER NUMBER 755778 HNDL CD TERR # 456

Please make sure that payments are received by the due date.

REMIT TO _____

MATHESON TRI-GAS INC
DEPT 3028 PO BOX 123028
DALLAS TX 75312

S O L D B Y
MATHESON TRI-GAS INC
1801 W. HWY 77
SAN BENITO TX 78586
(956) 399-2706
Fax: (956) 399-6045

B HIDALGO COUNTY - PCT 1
L 1902 JOE STEVENS AVE
L WESLACO TX 78596
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S H I P T O
HIDALGO COUNTY - PCT 1
1902 JOE STEVENS AVENUE
WESLACO TX 78596

INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	AC SM		PO: 749251										
			BALANCE FORWARD	08/31/17		9*	0	9	0	0	270	.150	40.50
	R ACL		ACETYLENE-LARGE		9	0	0	9	0	0	270	.150	40.50
			----- TOTALS ----->										
	OX 200		BALANCE FORWARD	08/31/17		9*	0	9	0	0	270	.150	40.50
	R HPL		HIGH PRESSURE-LARGE		9	0	0	9	0	0	270	.150	40.50
			----- TOTALS ----->										
												TAX:	.00
												TOTAL	81.00

HIDALGO COUNTY PCT 1
OCT 10 '17 AM 10:44

INVOICE RECEIVED BY: ON 10.10.17
GOODS/SERVICES RECEIVED BY: ON



* S/R previous period

TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.

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ORIGINAL CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	DUE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
16418142	1	10/31/17	11/30/17	Q9187	755778		456

Please make sure that payments are received by the due date.

REMIT TO

MATHESON TRI-GAS INC
 DEPT 3028 PO BOX 123028
 DALLAS TX 75312

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 MATHESON TRI-GAS INC
 1801 W. HWY 77
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 Fax: (956) 399-6045

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 HIDALGO COUNTY - PCT 1
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 WESLACO TX 78596

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INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	AC SM			PO: 749251 09/30/17		9*							
				BALANCE FORWARD				9					
R	ACL			ACETYLENE-LARGE ----- TOTALS ----->	9	0	0	9	0		279	.150	41.85
	OX 200			09/30/17		9*							
				BALANCE FORWARD				9					
R	HPL			HIGH PRESSURE-LARGE ----- TOTALS ----->	9	0	0	9	0		279	.150	41.85
 ask...The Gas Professionals™													
INVOICE RECEIVED BY <i>Axwell</i> ON <u>11-2-17</u> GOODS/SERVICES RECEIVED BY ON _____													
* S/R previous period												TAX:	.00

TOTAL VALUE OF CYLINDERS	TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.	TOTAL ▶	83.70
INVOICE TYPE	The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.		
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