



DUPLICATE CYLINDER RENTAL INVOICE

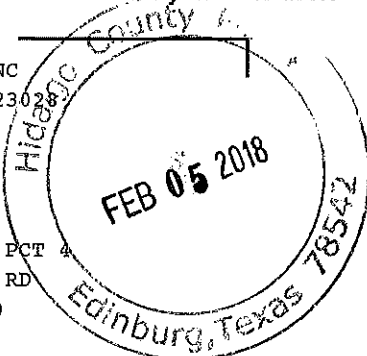
INVOICE NUMBER	PAGE	INVOICE DATE	DUE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
16758771	1	12/31/17	01/30/18	Q9191			456

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

B I L L T O
HIDALGO COUNTY - PCT 4
1051 N DOOLITTLE RD
EDINBURG TX 78539



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

S H I P T O
HIDALGO COUNTY - PCT 4
1051 N DOOLITTLE ROAD
EDINBURG TX 78539

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	15801555	15758050	07/07/17		*1							
	AC SM	15801555	15758050	07/07/17		*1							
	AC SM			11/30/17		3*							
		BALANCE FORWARD						5					
	AC SM	16720957	16644482	12/04/17			1	4					
	AC SM	16720957	16644482	12/04/17		1		5					
		ACETYLENE-LARGE											
R ACL	----- TOTALS ----->				5	1	1	5	0		156	.150	23.40
	OX 200	15801555	15758050	07/07/17		*1							
	OX 200	15801555	15758050	07/07/17		*1							
	OX 200			11/30/17		2*							
		BALANCE FORWARD						4					
	OX 200	16720957	16644482	12/04/17			1	3					
	OX 200	16720957	16644482	12/04/17			1	2					
	OX 200	16720957	16644482	12/04/17		1		3					
	OX 200	16720957	16644482	12/04/17		1		4					
		HIGH PRESSURE-LARGE											
R HPL	----- TOTALS ----->				4	2	2	4	0		126	.150	18.90
	OX 125	15801555	15758050	07/07/17		*1							
		BALANCE FORWARD						1					
		HIGH PRESSURE-MEDIUM											
R HPM	----- TOTALS ----->					1	0	1	0		31	.150	4.65

8 1200-431-00-124-007-0-442
PCT# 34
REQ# 311571
PO# 754541

Invoice Received By: *[Signature]* on 2/5/18
Goods/Services Received By: *[Signature]* on November 2017

* 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	46.95
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 - DEMURPAGE	P - PEAK		