



DUPLICATE INVOICE

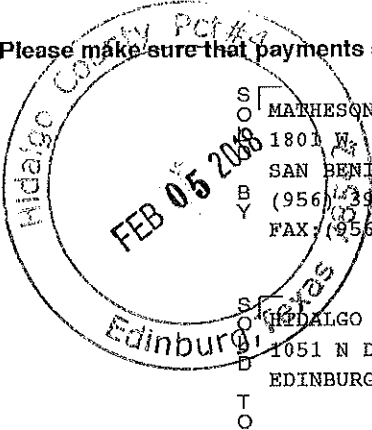
PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NUMBER
12/06/17	01/05/18	Q9191	16644482

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

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

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



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

HIDALGO COUNTY - PCT 4
1051 N DOOLITTLE ROAD
EDINBURG TX 78539

ORDER NUMBER	CUSTOMER P/O NUMBER	LOC	SLS #	TEAR #	SHIP VIA	TERMS	GAS P/O	INITIALS	PAGE
16720957-00	.	456	522	456	OUR TRUCK	NET 30 DAYS		HJH	1

SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
					SHIP'D	RET'D				
		** Location: 456 **								
16720957	11/29	OX 200	2	0	2	2	OXYGEN IND SZ 200 VOL: 502	CYL	12.65	25.30 N
16720957	11/29	AC SM	1	0	1	1	ACETYLENE IND SZ SM VOL: 145	CYL	47.6905	47.69 N
Subtotal										72.99
TOTAL CYLINDERS SHIPPED:					3		RETURNED:		3	

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

* 8-1200-431-00-124-007-0-623
PCT# 33
REQ# 311452
PO# 754540

Invoice Received By: *[Signature]* on 2/5/18
Goods/Services Received By: *[Signature]* on 11/29/17
paper

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. These charges, including any applicable state or federal taxes, are in accordance with the Federal Administration Regulations. Discretionary U.S. law is excluded.

TAXABLE AMOUNT	0.00	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.	AMOUNT THIS INVOICE INCLUDING TAX US DOLLARS	\$	72.99
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