

CYLINDER LEASE RENEWAL



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/01/2017	2831582	9945590821	07/01/2017	\$ 334.61

SOLD BY AIRGAS USA, LLC (C311)
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Airgas USA, LLC JUN 9 2017 PM 12:08
PO BOX 676015
DALLAS TX 75267-8015

28315821994559082100000334613

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

REFERENCE	INVOICE	INVOICE DATE	INVOICE NO.	ORDER NAME
7045898076	9945590821	06/01/2017	2831582	WISE CO AUDITOR PCT 1
ROW REFERENCE	ORDER REFERENCE	SHIP DATE	PAYMENT TERMS	ORDER DATE
Lease Renewal			NET 30	04/20/2017
ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
7045898076	LSECYL LEASE CYL LEASE RENEWAL 07/01/2017 TO 06/30/2018	4	CL 76.02 YR	304.08 N (H)
Airgas Hazmat Chg ML			Sale subtotal:	304.08 30.53
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale				



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PO Box 1152
Tulsa, OK 74101

SHIP TO: 2831582
WISE CO AUDITOR PCT 1
PO BOX 899
DECATUR TX 76234-0899

AMOUNT 334.61

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

For change of address
email to: cdlv.return.mail@airgas.com
or call 855-470-2666