

Cylinder Rental Invoice

Matheson Tri-Gas, Inc. assigned invoice number for this transaction. Please reference this number on your check remittance

Your customer number – reference this number when inquiring about your account to allow us to serve you better. Please include this number with payment remittance

Your purchase order reference

INVOICE NUMBER		PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
02868269		1	07/31/11	12345	67890		F66

REMIT TO	
MATHESON TRI-GAS INC	
P O BOX 845502	
DALLAS TX 75284-5502	

SOLD BY	
MATHESON TRI-GAS INC	
2306 N. BECKLEY AVENUE	
DALLAS TX 75208	
(214) 748-4408	
Fax: (214) 748-5502	

SHIP TO	
ABC WELDING	
123 FOURTH STREET	
ANYTOWN, ST 00000	

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	ACETYLENE							9					
R AC	----- TOTALS ----->					9	0	0	9	7	62	.55	34.10
AR 336								2					
MX AM26825								1					
NI 304								2					
OX 251								10					
	HIGH PRESSURE-LARGE												
R HPL	----- TOTALS ----->				15	0	0	15	15	0	.55	.00	
MX AM15325								1					
	HIGH PRESSURE-MEDIUM												
R HPM	----- TOTALS ----->				1	0	0	1	1	0	.55	.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.	

TOTAL	
34.63	

TAX	
.53	

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.	

Depending upon your location, this section will indicate either Matheson Tri-Gas, Inc. or other relevant business entity

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Order/shipper number on which cylinders were delivered

Location where delivery was made

Invoice number on which cylinders were delivered

Price

Subtotal of billed days of each cylinder type

Date cylinder(s) delivered or returned

Number of cylinder(s) leased

Rental

Price per day of rental

Total billed days of each cylinder type

Payment terms assigned from date of invoice

The total amount due to be paid, including any applicable sales tax or fees



MATHESON

ask...The Gas Professionals™

www.mathesongas.com