



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2026	4937562	5527460205	09/30/2026	\$ 105.60



Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 210-520-0000												
INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					TERMS	
5527460205	4937562	4939036		09/30/2026		RENT					DUE IMMEDIATELY	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLSSMOTH - Rent Cyl Spec Small Other												
		1	0	0	0	1	0	1	30	\$2.07/DAY	\$62.10 N	
		1	0	0	0	1					\$62.10	

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