

CYLINDER RENTAL INVOICE

Z



Certified ISO 9001

600 ROUTE 46 WEST 5281 ROUTE 9W NORTH
 P.O. BOX 1707 NEWBURGH, NY 12550
 CLIFTON, NJ 07015 FAX: 845-561-2979
 FAX: 973-478-8548 PHONE: 845-561-5900
 PHONE: 973-478-5000

ORDERS TAKEN 24 HOURS EVERYDAY

CUSTOMER: 3967	PAGE: 1
INVOICE: 0010204336	
INV DATE: 03/31/2026	
SALESPERSON: 000301	TERRITORY: 000107
BRANCH: 000001	
P/O:	
TERMS: UPON RECEIPT	

B FOREST HILL FIELD CLUB
I 9 BELLEVILLE AVE
L BLOOMFIELD NJ 07003-0271
T
O

S FOREST HILL FIELD CLUB
H 9 BELLEVILLE AVE
I BLOOMFIELD NJ 07003-5297
P
T
O

INVOICE AMOUNT:	110.95
------------------------	---------------

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

INV TYPE	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	01A		ACETYLENE INDUSTRIAL	1	0	0	1	0	31	.730	22.63
R	13A		OXYGEN INDUSTRIAL	2	0	0	2	0	62	.730	45.26
R	16A		WELDING MIXTURES	0	1	0	1	0	29	.730	21.17
F	FEE		HAZARDOUS MATERIAL C							15.00	15.00
We've heard you! New consolidated rental invoices. Less pages, less work										TAX:	6.89

FOREST HILL FIELD CLUB
 9 BELLEVILLE AVE
 BLOOMFIELD NJ 07003-0271

CUSTOMER: 3967
INVOICE: 0010204336
INVOICE DATE: 03/31/2026
TOTAL CYL VALUE: 1919.00
P/O:

TOTAL	110.95
--------------	---------------