

# 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: 0010218416  |                   |
| INV DATE: 08/31/2026 |                   |
| SALESPERSON: 000301  | TERRITORY: 000107 |
| BRANCH: 000001       |                   |
| P/O:                 |                   |
| TERMS: UPON RECEIPT  |                   |

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

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FOREST HILL FIELD CLUB  
9 BELLEVILLE AVE  
BLOOMFIELD NJ 07003-5297

INVOICE AMOUNT: 112.51

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

| INV<br>TYPE | ITEM | INVOICE DATE | INVOICE    | BEGINNING<br>BALANCE | SHIPPED | RETURNED | ENDING<br>BALANCE | LEASED<br>CYLINDERS | BAL / DAYS | CYLINDER<br>RATE | EXTENDED<br>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   | 1                    | 0       | 0        | 1                 | 0                   | 31         | .730             | 22.63              |
| F           | FEE  | HAZARDOUS    | MATERIAL C |                      |         |          |                   |                     |            | 15.00            | 15.00              |
|             |      |              |            |                      |         |          |                   |                     |            | TAX:             | 6.99               |

\*\*We've heard you! New consolidated rental invoices. Less pages, less work\*\*

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

CUSTOMER: 3967  
INVOICE: 0010218416  
INVOICE DATE: 08/31/2026  
TOTAL CYL VALUE: 1919.00 P/O:

**TOTAL** ► 112.51