

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: 0010221249	
INV DATE: 09/30/2026	
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: 109.40

----- 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	30	.730	21.90
R	13A	OXYGEN INDUSTRIAL		2	0	0	2	0	60	.730	43.80
R	16A	WELDING MIXTURES		1	0	0	1	0	30	.730	21.90
F	FEE	HAZARDOUS MATERIAL C								15.00	15.00
										TAX:	6.80

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: 0010221249
INVOICE DATE: 09/30/2026
TOTAL CYL VALUE: 1919.00 P/O:

TOTAL ► 109.40