

CYLINDER RENTAL INVOICE



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

Z

CUSTOMER: 3967	PAGE: 1
INVOICE: 0010215583	
INV DATE: 07/31/2026	
SALESPERSON: 000301	TERRITORY: 000107
BRANCH: 000001	
P/O:	
TERMS: UPON RECEIPT	

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

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

INVOICE AMOUNT: 112.51

----- 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		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: 0010215583
INVOICE DATE: 07/31/2026
TOTAL CYL VALUE: 1919.00 P/O:

TOTAL ► 112.51