

Fill in this information to identify the case:

Debtor Welded Construction, L.P.

United States Bankruptcy Court for the: District of Delaware

Case number 18-12378

Official Form 410

Proof of Claim

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

<p>1. Who is the current creditor?</p>	<p>Name of the current creditor (the person or entity to be paid for this claim) <u>AIRGAS, USA LLC</u></p> <p>Other names the creditor used with the debtor _____</p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p>	<p>Where should notices to the creditor be sent?</p> <p><u>AIRGAS USA, LLC</u></p> <p>Name _____</p> <p>6055 ROCKSIDE WOODS BLVD Number Street INDEPENDENCE OH 44131</p> <p>City State ZIP Code</p> <p>Contact phone <u>216-642-1589</u></p> <p>Contact email <u>Nikolina.Gavric@Airgas.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>Name _____</p> <p>Number Street _____</p> <p>City State ZIP Code _____</p> <p>Contact phone _____</p> <p>Contact email _____</p>
<p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>		
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	

RECEIVED
JAN 10 2019

KURTZMAN CARSON CONSULTANTS



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 8 1 5 6
1478156

7. How much is the claim? \$ 185,164.51. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
GOODS AND SERVICES

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____

Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

RECEIVED

JAN 10 2019

KURTZMAN CARSON CONSULTANTS

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

- Fixed
- Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? No

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

Yes. Check all that apply:

<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	Amount entitled to priority \$ _____
<input type="checkbox"/> Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)? No Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$1,900.82

Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/04/2019
MM / DD / YYYY

Nikolina Gavric
Signature

RECEIVED

JAN 10 2019

KURTZMAN CARSON CONSULTANTS

Print the name of the person who is completing and signing this claim:

Name	<u>NIKOLINA</u>	<u>GAVRIC</u>
	First name	Middle name Last name
Title	<u>BANKRUPTCY ADMIN</u>	
Company	<u>AIRGAS USA, LLC</u>	
	Identify the corporate servicer as the company if the authorized agent is a servicer.	
Address	<u>6055 ROCKSIDE WOODS BLVD</u>	
	Number	Street
	<u>INDEPENDENCE</u>	<u>OH 44131</u>
	City	State ZIP Code
Contact phone	<u>216-642-1589</u>	Email <u>Nikolina.Gavric@Airgas.com</u>

WELDED CONSTRUCTION 1478156 - CASE NO. 18-12378

Invoice No.	Invoice Date	Invoice Amount
9953401523	5/31/2018	2,027.86
9800492350	6/28/2018	157.41
9954775793	7/31/2018	1,044.41
9954773897	7/31/2018	116.44
9078942339	8/7/2018	256.65
9078942338	8/7/2018	126.97
9078942336	8/7/2018	26.52
9078942337	8/7/2018	53.00
9078942340	8/7/2018	284.57
9078986329	8/8/2018	3,747.10
9078986330	8/8/2018	1,711.73
9079081029	8/10/2018	940.63
9079231465	8/13/2018	751.67
9079151196	8/13/2018	710.98
9079131948	8/13/2018	1,146.71
9079231466	8/14/2018	451.46
9079182665	8/14/2018	1,355.99
9079182413	8/14/2018	825.38
9079182414	8/14/2018	2,400.90
9079231468	8/15/2018	40.26
9079231467	8/15/2018	274.59
9079182412	8/15/2018	222.56
9079231469	8/15/2018	849.74
9079306978	8/16/2018	86.50
9079379550	8/20/2018	575.05
9079379549	8/20/2018	2,772.83
9079379548	8/20/2018	130.79
9079443895	8/21/2018	337.08
9079498494	8/21/2018	1,326.45
9079443644	8/21/2018	297.29
9079549236	8/23/2018	710.62
9079627391	8/24/2018	145.22
9079627392	8/24/2018	532.00
9079627393	8/27/2018	405.92
9079673316	8/27/2018	138.86
9079621634	8/27/2018	1,138.44
9079673318	8/28/2018	188.04
9079669201	8/28/2018	158.56
9079771347	8/29/2018	973.97
9079723609	8/29/2018	690.97
9079723608	8/29/2018	423.27
9079771349	8/30/2018	150.53
9079771348	8/30/2018	298.91
9078856245	8/30/2018	345.99

9079826039	8/31/2018	43,857.60
9955469732	8/31/2018	147.33
9955469730	8/31/2018	3,734.00
9955467777	8/31/2018	607.12
9955469735	8/31/2018	1,044.41
9955469734	8/31/2018	2,742.67
9955467776	8/31/2018	134.77
9701590809	8/31/2018	(70.98)
9701590811	8/31/2018	(571.76)
9701590810	8/31/2018	(343.31)
9955507767	8/31/2018	99.01
9955507766	8/31/2018	142.60
9955469728	8/31/2018	47.71
9955469733	8/31/2018	2,304.38
9955469731	8/31/2018	116.44
9079897803	9/4/2018	145.22
9079897802	9/4/2018	480.18
9079897804	9/4/2018	343.97
9079936555	9/5/2018	111.04
9080005072	9/5/2018	38.16
9079940870	9/5/2018	30.95
9079940872	9/5/2018	297.81
9079940871	9/5/2018	391.23
9080035050	9/6/2018	1,022.04
9080005073	9/6/2018	138.30
9080107485	9/7/2018	189.74
9079416463	9/7/2018	566.98
9080056109	9/7/2018	446.73
9080087722	9/10/2018	3,283.52
9080107486	9/10/2018	533.68
9080168340	9/11/2018	9.54
9080214388	9/12/2018	679.56
9080335728	9/17/2018	6,152.85
9080386606	9/18/2018	337.61
9080386607	9/18/2018	345.56
9080433998	9/19/2018	238.37
9080497174	9/20/2018	95.50
9701729602	9/20/2018	(764.32)
9701729603	9/20/2018	(764.32)
9080583230	9/24/2018	259.70
9080583229	9/24/2018	108.59
9080650256	9/25/2018	56.38
9080650257	9/25/2018	655.93
9080815803	9/28/2018	89.18
9956152532	9/30/2018	3,348.55
9956393123	9/30/2018	98.15
9956152530	9/30/2018	61.53

9956152533	9/30/2018	1,422.90
9956151195	9/30/2018	2,702.92
9956393122	9/30/2018	141.44
9956151197	9/30/2018	1,037.94
9956152528	9/30/2018	144.30
9956152531	9/30/2018	124.82
9956152534	9/30/2018	830.99
9080875632	10/1/2018	46.68
9701835276	10/4/2018	(1,408.10)
9956855825	10/31/2018	830.99
9956882045	10/31/2018	147.49
9956855826	10/31/2018	148.87
9800472446	11/27/2018	14,689.74
9800482306	11/27/2018	10,939.65
9800482307	11/28/2018	18,761.41
9800482308	11/28/2018	1,613.92
9800531320	12/10/2018	9,138.12
9800502442	12/19/2018	318.40
9800533498	12/28/2018	1,015.04
9800535749	12/28/2018	1,507.73
9800534964	12/28/2018	1,826.41
9800534966	12/28/2018	12,479.53
9800534965	12/28/2018	431.78

\$ 183,263.69

503 (B) (9)

9080897323	10/2/2018	224.72
9080897324	10/2/2018	280.35
9081121107	10/8/2018	1,077.55
9081159137	10/8/2018	237.36
9081159138	10/9/2018	80.84

\$ 1,900.82

TOTAL POC	\$ 185,164.51
------------------	----------------------



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/02/2018	1478156	9080897323	11/01/2018	\$ 224.72

SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561908089732300000224720

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1073191334	9080897323	10/02/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
75489				CUPU	NET 30		10/02/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
8080173996	LINED028282	100	LB		SHPD	RETD	2.12	LB	212.00 T
ELECT STCK E7018 H4R 5/32" 50LB CN									
Sale subtotal: 212.00									
Sales Tax: 12.72									
AMOUNT								224.72	



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/02/2018	1478156	9080897324	11/01/2018	\$ 280.35

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561908089732400000280358

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1073194457	9080897324	10/02/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
70541-2				CUJU		NET 30		10/02/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8080183399	NI 200	6	CL	6			44.08	CL	264.48 T
NITROGEN INDUSTRIAL 200 CGA 580 (Vol: 1380 FT3)									
Sale subtotal:									264.48
Sales Tax:									15.87
AMOUNT									280.35



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/08/2018	1478156	9081121107	11/07/2018	\$ 1,077.55

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561908112110700001077551

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1073376343	9081121107	10/08/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS		ORDER DATE				
70541-2	RJ Pursell	CUJU	NET 30		10/08/2018				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8080379116	AR CD50C23C746	3	CR	3	3		336.60	CR	1,009.80
INM 50% CD/AR C23 PIPELINE CUSTOMER (Vol: 6522 FT3)									(H)
Airgas Hazmat Charge									Sale subtotal: 1,009.80
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									6.75
Sales Tax:									61.00
AMOUNT									1,077.55



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/08/2018	1478156	9081159137	11/07/2018	\$ 237.36

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561908115913700000237365

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1073234039	9081159137	10/08/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
70541-2		Tim 402-616-9712		CUJU	NET 30		10/03/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8080359805	MIL252782	2	EA				96.85	EA	193.70
FLTR KT MITSUBISHI S4L2 W/MA250132E									
8080359805	MIL254678	1	EA				30.22	EA	30.22
CAP TANK SCRW-ON 3.500" W/VNT W/LNYRD 8									
Sale subtotal:									223.92
Sales Tax:									13.44
AMOUNT									237.36



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/09/2018	1478156	9081159138	11/08/2018	\$ 80.84

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



SOLD BY AIRGAS USA, LLC (N213)
475 W HIGH ST
POTTSTOWN PA 19464-6629
610-326-0160

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561908115913800000080845

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1073400541	9081159138	10/09/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
67278		brett 206 679 6045		BESTWY		NET 30		10/09/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8080412979 TAG DO NOT USE PF-CS 25EA/PK	A81MGT219CTP	6	PK				10.01	PK	60.06 T
Sale subtotal:									60.06
Shipping & Handling:									16.20
Sales Tax:									4.58
								AMOUNT	80.84

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3552924
WELDED CONSTRUCTION LP
6021 MORGANTOWN RD
MORGANTOWN PA 19543-9520



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2018	1478156	9953401523	06/30/2018	\$ 2,027.86

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC
2150 ROSWELL DR
PITTSBURGH PA 15205-1833
412-928-3739

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561995340152300002027860

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
9953401523	1478156	3709135	05/31/2018	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	0	40	0	0	40	0	40	1200	\$0.49/DAY	\$588.00 T
RRCYLILG-AR - Rent Cyl Ind Large Argon	0	12	0	0	12	0	12	360	\$0.77/DAY	\$277.20 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	0	42	0	0	42	0	42	1260	\$0.47/DAY	\$592.20 T
RRCYLISM-AC - Rent Cyl Ind Small Acetylene	0	7	0	0	7	0	7	157	\$0.77/DAY	\$120.89 T
RRCYLISM-OX - Rent Cyl Ind Small Oxygen	0	7	0	0	7	0	7	157	\$0.77/DAY	\$120.89 T
RRCYLISM-PR - Rent Cyl Ind Small Propane	0	9	0	0	9	0	9	270	\$0.77/DAY	\$207.90 T
=====										
0 117 0 0 117										\$1,907.08
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 6.00
Sales Tax: 114.78

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 2,027.86

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3709135
WELDED CONSTRUCTION
1502 WHEELING AVE
GLEN DALE WV 26038-1732

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

DEBIT MEMO

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/28/2018	1478156	9800492350	07/28/2018	\$ 157.41

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



SOLD BY AIRGAS USA, LLC (N082)
48565 WEST RD
WIXOM MI 48393-3537
248-449-8444

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561980049235000000157412

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7056150792	9800492350	06/28/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS	ORDER DATE			
2018-02					NET 30	06/28/2018			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
7056150792	CY-PR 20	3	CL				49.50	CL	148.50 T
CYL PROPANE INDUSTRIAL 20 CGA 510									
OUTRIGHT PURCHASE OF CYLINDERS									
Sale subtotal:									148.50
Sales Tax:									8.91
AMOUNT									157.41



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3691616
WELDED CONSTRUCTION LP
511 BROWN RD
LAKE ORION MI 48359-2200

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndlv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2018	1478156	9954775793	08/30/2018	\$ 1,044.41

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC
2150 ROSWELL DR
PITTSBURGH PA 15205-1833
412-928-3739

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561995477579300001044415

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9954775793	1478156	3709135	07/31/2018	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	8	0	0	0	8	0	8	248	\$0.49/DAY	\$121.52 T
RRCYLILG-AR - Rent Cyl Ind Large Argon	6	0	0	0	6	0	6	186	\$0.77/DAY	\$143.22 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	13	0	0	0	13	0	13	403	\$0.47/DAY	\$189.41 T
RRCYLISM-AC - Rent Cyl Ind Small Acetylene	7	0	0	0	7	0	7	217	\$0.77/DAY	\$167.09 T
RRCYLISM-OX - Rent Cyl Ind Small Oxygen	7	0	0	0	7	0	7	217	\$0.77/DAY	\$167.09 T
RRCYLISM-PR - Rent Cyl Ind Small Propane	8	0	0	0	8	0	8	248	\$0.77/DAY	\$190.96 T
=====										
49 0 0 0 49										
=====										
\$979.29										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 6.00
Sales Tax: 59.12

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 1,044.41
--------	-------------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3709135
WELDED CONSTRUCTION
1502 WHEELING AVE
GLEN DALE WV 26038-1732

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2018	1478156	9954773897	08/30/2018	\$ 116.44

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC
1640 JEFFERSON AVE
WASHINGTON PA 15301-1604
724-222-1730

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561995477389700000116449

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
9954773897	1478156	3545584	07/31/2018	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	3	0	0	0	3	0	3	93	\$ 0.49/DAY	\$45.57 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	4	0	0	0	4	0	4	124	\$ 0.47/DAY	\$58.28 T
=====										
	7	0	0	0	7					\$103.85
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 6.00
Sales Tax: 6.59

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 116.44
--------	-----------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3545584
WELDED CONSTRUCTION LP
169 DISTRIBUTION RD
TRIADELPHIA WV 26059-1001

For change of address
email to: ndiv.retumedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/07/2018	1478156	9078942339	09/06/2018	\$ 256.65

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907894233900000256654

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071338852	9078942339	08/07/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
70541-2		MARTY 7/31/18		CUJU	NET 30		07/31/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8078310456	PRFMHC-14-100	1	EA				242.12	EA	242.12 T
REMOTE CONTROL									
Sale subtotal:									242.12
Sales Tax:									14.53
AMOUNT									256.65



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/07/2018	1478156	9078942338	09/06/2018	\$ 126.97

SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

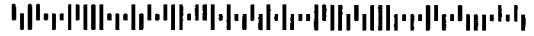
Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907894233800000126974

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071460819	9078942338	08/07/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
70541-2				CUPU		NET 30		08/03/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8078261830	SECREPAIRTRMH	1	EA				119.78	EA	119.78 T
SER CHR9 REPAIR TORCH REG MIG GUN HOSE									
Sale subtotal:									119.78
Sales Tax:									7.19
AMOUNT									126.97



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/07/2018	1478156	9078942336	09/06/2018	\$ 26.52

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907894233600000026524

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071338852	9078942336	08/07/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE					
70541-2	MARTY 7/31/18	CUJU	NET 30	07/31/2018					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			

8078126361	ACCCP800	6	EA				4.17	EA	25.02	T
CAP CYL HI PRSR FNE THRD 3-1/8"-11										

Sale subtotal: 25.02

Sales Tax: 1.50

AMOUNT	26.52
--------	-------



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/07/2018	1478156	9078942337	09/06/2018	\$ 53.00

SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907894233700000053004

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071391438	9078942337	08/07/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
70541-2				CUPU	NET 30		08/01/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8078186578	SECREPAIRTRMH	1	EA				50.00	EA	50.00
SER CHR9 REPAIR TORCH REG MIG GUN HOSE estimate for mhc-14-100 remote control no not fix as per marty									
Sale subtotal:									50.00
Sales Tax:									3.00
AMOUNT									53.00



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/07/2018	1478156	9078942340	09/06/2018	\$ 284.57

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N213)
475 W HIGH ST
POTTSTOWN PA 19464-6629
610-326-0160

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907894234000000284579

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071509066	9078942340	08/07/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
878897		brett 360 812 1711		ARGTRK		NET 30		08/06/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8078340520	AC 4N300	4	CL	4	3		38.39	CL	153.56 T
ACETYLENE IND #4 CGA 300 (Vol: 516 FT3)									
8078340520	OX 200	8	CL	8	8		12.00	CL	96.00 T
OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 2008 FT3)									
								Sale subtotal:	249.56
Delivery Flat Fee								12.60	
Airgas Hazmat Charge								6.30	
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								Sales Tax:	16.11
								AMOUNT	284.57



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3552924
WELDED CONSTRUCTION LP
5981 MORGANTOWN ROAD
MORGANTOWN PA 19543

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/08/2018	1478156	9078986329	09/07/2018	\$ 3,747.10

SOLD BY AIRGAS USA, LLC (N217)
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561907898632900003747104

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME				
1070837637	9078986329	08/08/2018	1478156	WELDED CONSTRUCTION LP				
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
88609	JERRY BRADFORD 318-680-9735		NET 30	07/16/2018				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
1070837637	AMB83509	100	EA			35.35	EA	3,535.00 T
BRUSH WHEEL CRMPD 7X.014X5/8-11X1-9/16								
Sale subtotal:								3,535.00
Sales Tax:								212.10
AMOUNT								3,747.10



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/08/2018	1478156	9078986330	09/07/2018	\$ 1,711.73

SOLD BY AIRGAS USA, LLC (N217)
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561907898633000001711736

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071531369	9078986330	08/08/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS		ORDER DATE			
90044		JERRY BRADFORD 318-680-9735		NET 30		08/06/2018			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
1071531369	MIL242211100	4	EA				403.71	EA	1,614.84 T
RMT HND CTRL W/100' CAB RHC-14									
Sale subtotal:									1,614.84
Sales Tax:									96.89
AMOUNT									1,711.73



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/10/2018	1478156	9079081029	09/09/2018	\$ 940.63

SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561907908102900000940634

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME						
1071581996	9079081029	08/10/2018	1478156	WELDED CONSTRUCTION LP						
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE					
70541-2				NET 30	08/09/2018					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
					SHIP'D	RETD				
1071581996	MSA10045035	2	EA				432.05	EA	864.10 T	
\\ CLBTN GAS DOT39 60PPM CO 1.45% METH										
Airgas Hazmat Charge									Sale subtotal:	864.10
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale										6.00
Shipping & Handling:										17.28
Sales Tax:										53.25
AMOUNT										940.63



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/13/2018	1478156	9079231465	09/12/2018	\$ 751.67

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561907923146500000751671

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071678210	9079231465	08/13/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
70541-2				ARGTRK		NET 30		08/10/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8078536415	OX 200	30	CL		30	34	12.00	CL	360.00 T
	OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 7530 FT3)								(H)
8078536415	AC 4	8	CL		8	16	38.39	CL	307.12 T
	ACETYLENE IND #4 CGA 510 (Vol: 1056 FT3)								(H)
								Sale subtotal:	667.12
								Delivery Flat Fee	36.00
								Airgas Hazmat Charge	6.00
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								Sales Tax:	42.55
								AMOUNT	751.67



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/13/2018	1478156	9079151196	09/12/2018	\$ 710.98

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N217)
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907915119600000710980

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071505357	9079151196	08/13/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE					
70564	tony k 570 640 2860	ARGTRK	NET 30	08/06/2018					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIPD	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIPD	RETD			
8078490627	OX 200	30	CL	30	37		12.00	CL	360.00 T
	OXYGEN INDUSTRIAL 200 CGA 540		(Vol: 7530 FT3)						(H)
	driver pick up empty cradles								
8078490627	AC 4	7	CL	7			38.39	CL	268.73 T
	ACETYLENE IND #4 CGA 510		(Vol: 924 FT3)						(H)
	CY-AR CD50C23C746	0			1				0.00
	Delivery Flat Fee								628.73
	Airgas Hazmat Charge								36.00
									6.00
Sales Tax:									40.25
AMOUNT									710.98

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/13/2018	1478156	9079131948	09/12/2018	\$ 1,146.71

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



SOLD BY AIRGAS USA, LLC (N217)
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907913194800001146711

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1071458777	9079131948	08/13/2018	1478156	WELDED CONSTRUCTION LP
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
89890	JERRY BRADFORD 318-680-9735		NET 30	08/03/2018

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
1071458777 BRUSH WHEEL CRMPD 7X.014X5/8-11X1-9/16	AMB83509	30	EA				36.06	EA	1,081.80 T

Sale subtotal: 1,081.80

Sales Tax: 64.91

AMOUNT	1,146.71
--------	----------



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/14/2018	1478156	9079231466	09/13/2018	\$ 451.46

SOLD BY AIRGAS USA, LLC (N217)
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561907923146600000451469

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071729026	9079231466	08/14/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
70564		tony k 570 640 2860		ARGTRK		NET 30		08/13/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8078582882	AC 4	10	CL	10	7		38.39	CL	383.90 T
	ACETYLENE IND #4 CGA 510 (Vol: 1320 FT3)								(H)
	CY-AR CD50300C746	0				1			0.00
	CY-AR CD25300C746	0				4			0.00
							Sale subtotal:		383.90
							Delivery Flat Fee		36.00
							Airgas Hazmat Charge		6.00
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								Sales Tax:	25.56
								AMOUNT	451.46



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/14/2018	1478156	9079182665	09/13/2018	\$ 1,355.99

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



SOLD BY AIRGAS USA, LLC (N217)
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907918266500001355999

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071768695	9079182665	08/14/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
90533		JERRY BRADFORD 318-680-9735		BESTWY		NET 30		08/14/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8078606508 \\ HRDHT E1RW YLW FUL BRM RTCHT WORLD	HONE1RW02A3814	32	EA				14.90	EA	476.80
8078606508 LUG CAB HMR-ON HL-1020 CU 1/0-2/0	RAD64002133	15	EA				4.00	EA	60.00
8078606508 LENS CVR CLR 2X4.25 CR-39	RAD64005014	200	EA				0.25	EA	50.00
8078606508 HLDR ELECT TWECOTONG A-732 300A CU	TWE9110-1103	12	EA				30.65	EA	367.80
8078606508 HLDR ELECT T300	LINK909-6	6	EA				42.91	EA	257.46
Sale subtotal:									1,212.06
Shipping & Handling:									67.17
Sales Tax:									76.76
AMOUNT									1,355.99



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/14/2018	1478156	9079182413	09/13/2018	\$ 825.38

SOLD BY AIRGAS USA, LLC (N213)
475 W HIGH ST
POTTSTOWN PA 19464-6629
610-326-0160

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907918241300000825384

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071665855	9079182413	08/14/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
67278				CUPU		NET 30		08/14/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8078165849	SECREPAIRTRMH	1	EA				101.77	EA	101.77 T
SER CHR9 REPAIR TORCH REG MIG GUN HOSE									
VICTOR CUTTING ATTACHMENT REPAIRED TAG # 445585									
8078165849	SECREPAIRTRMH	1	EA				105.62	EA	105.62 T
SER CHR9 REPAIR TORCH REG MIG GUN HOSE									
VICTOR SR450 D OXY REG REPAIRED TAG # 445586									
8078165849	SECREPAIRTRMH	1	EA				126.20	EA	126.20 T
SER CHR9 REPAIR TORCH REG MIG GUN HOSE									
AIRCO DAUL STAGE REG. REPAIRED TAG # 633048									
8078165849	SECREPAIRTRMH	1	EA				118.95	EA	118.95 T
SER CHR9 REPAIR TORCH REG MIG GUN HOSE									
VICTOR MT 210 MACHINE TORCH REPAIRED TAG #445595									
8078165849	SECREPAIRTRMH	1	EA				105.62	EA	105.62 T
SER CHR9 REPAIR TORCH REG MIG GUN HOSE									
VICTOR SR 450D OXY REG REPAIRED TAG # 445596									
8078165849	SECREPAIRTRMH	1	EA				113.35	EA	113.35 T
SER CHR9 REPAIR TORCH REG MIG GUN HOSE									
VICTOR CSR 450D-540 OXY REG REPAIRED TAG # 633031									
8078165849	SECREPAIRTRMH	1	EA				107.15	EA	107.15 T
SER CHR9 REPAIR TORCH REG MIG GUN HOSE									
VICTOR CSR-460A-510 ACET. REG. REPAIRED TAG #									
Sale subtotal:									778.66
Sales Tax:									46.72
AMOUNT									825.38



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3552924
WELDED CONSTRUCTION LP
5981 MORGANTOWN ROAD
MORGANTOWN PA 19543

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/14/2018	1478156	9079182414	09/13/2018	\$ 2,400.90

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N241)
791 FLORY MILL RD
LANCASTER PA 17601-2733
717-569-1224

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907918241400002400900

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071753478	9079182414	08/14/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
74358		tony seldat 217-620-8485		BESTWY		NET 30		08/14/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8078594966 \\ VST SFTY SURVEYORS 3X LOGO ID #11683B	PIP3020500Y3@WC	50 EA					9.06	EA	453.00 T
8078594966 \\ VST SFTY SURVEYORS LG LOGO ID #11683B	PIP3020500YL@WC	50 EA					9.06	EA	453.00 T
8078594966 \\ VST SFTY SURVEYORS MD LOGO ID #11683B	PIP3020500YM@WC	100 EA					9.06	EA	906.00 T
8078594966 \\ VST SFTY SURVEYORS XL LOGO ID #11683B	PIP3020500YX@WC	50 EA		50			9.06	EA	453.00 T
Sale subtotal:									2,265.00
Sales Tax:									135.90
AMOUNT									2,400.90



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3631664
WELDED CONSTRUCTION LP
1425 RIVER RD
MARIETTA PA 17547-9401

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndlv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/15/2018	1478156	9079231468	09/14/2018	\$ 40.26

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907923146800000040268

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071338852	9079231468	08/15/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
70541-2		MARTY 7/31/18		CUJU	NET 30		07/31/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8078544010	ACCCP220	2	EA				4.17	EA	8.34 T
CAP CYL LOW PRSR CRS THRD									
8078544010	ACCCP200002	6	EA				4.94	EA	29.64 T
CAP CYL LOW PRSR FNE THRD BLK PWDR COTNG									
Sale subtotal:									37.98
Sales Tax:									2.28
AMOUNT									40.26



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/15/2018	1478156	9079231467	09/14/2018	\$ 274.59

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907923146700000274596

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071717604	9079231467	08/15/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
70541-2				CUJU		NET 30		08/13/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8078541699	SECREPAIRTRMH	1	EA				73.35	EA	73.35 T
SER CHR9 REPAIR TORCH REG MIG GUN HOSE									
tag 234 victor g350150540 oxy regulator rebuild									
8078541699	SECREPAIRTRMH	1	EA				73.35	EA	73.35 T
SER CHR9 REPAIR TORCH REG MIG GUN HOSE									
tag 240 victor g35015510 acet rgulator rebuild									
8078541699	SECREPAIRTRMH	1	EA				112.35	EA	112.35 T
SER CHR9 REPAIR TORCH REG MIG GUN HOSE									
tag 239 victor mt-210 torch reuild									
Sale subtotal:									259.05
Sales Tax:									15.54
AMOUNT									274.59



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/15/2018	1478156	9079182412	09/14/2018	\$ 222.56

SOLD BY AIRGAS USA, LLC (N217)
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907918241200000222566

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1070769962	9079182412	08/15/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS	ORDER DATE			
90534		JERRY BRADFORD 318-680-9735		BESTWY	NET 30	07/11/2018			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8077494027 HS 3/16" X 50' TWIN WLDG GRDE T BB	RAD64003338	3	EA				62.72	EA	188.16 T
Sale subtotal:									188.16
Shipping & Handling:									21.80
Sales Tax:									12.60
AMOUNT									222.56



SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndlv.returnedmail@airgas.com
or call 216-520-6000

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/15/2018	1478156	9079231469	09/14/2018	\$ 849.74

SOLD BY AIRGAS USA, LLC (N217)
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907923146900000849741

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071810955	9079231469	08/15/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
90612		JERRY BRADFORD 318-680-9735		BESTWY		NET 30		08/15/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8078651738	TIL1414M	24	PR				6.16	PR	147.84 N
GLV DRVR MD STD GRDE GRAIN CWHD PLM									
8078651738	TIL1414L	24	PR				6.16	PR	147.84 N
GLV LG STD GRD GN CWHD PLM SPLT CWHD BCK									
8078651738	NOR66253049066	40	EA				11.28	EA	451.20 T
WHL PP NOTCHING DPRSD CTR 9"X1/8"X5/8-11									
								Sale subtotal:	746.88
Airgas Hazmat Charge									6.00
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								Shipping & Handling:	66.98
								Sales Tax:	29.88
								AMOUNT	849.74



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnemail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/16/2018	1478156	9079306978	09/15/2018	\$ 86.50

SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907930697800000086500

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071822441	9079306978	08/16/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
70541-2				SALDEL		NET 30		08/15/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8078658396	ACCCP200002	16	EA				5.10	EA	81.60
CAP CYL LOW PRSR FNE THRD BLK PWDR COTNG									
Sale subtotal:									81.60
Sales Tax:									4.90
AMOUNT									86.50



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/20/2018	1478156	9079379550	09/19/2018	\$ 575.05

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

1478156190793795500000575057

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME							
1071940013	9079379550	08/20/2018	1478156	WELDED CONSTRUCTION LP							
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE				
75489				CUPU	NET 30		08/20/2018				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT		
					SHP'D	RETD					
8078797990	LINED028280	50	LB				2.25	LB	112.50	T	
ELECT STCK E7018 H4R 3/32" 50LB CN										(H)	
8078797990	LINED028281	100	LB				2.12	LB	212.00	T	
ELECT STCK E7018 H4R 1/8" 50LB CN										(H)	
8078797990	LINED028282	100	LB				2.12	LB	212.00	T	
ELECT STCK E7018 H4R 5/32" 50LB CN										(H)	
Airgas Hazmat Charge									Sale subtotal:	536.50	
									6.00		
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale											
									Sales Tax:	32.55	
									AMOUNT	575.05	



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/20/2018	1478156	9079379549	09/19/2018	\$ 2,772.83

SOLD BY AIRGAS USA, LLC (N217)
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561907937954900002772836

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071913014	9079379549	08/20/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
90933		JERRY BRADFORD 318-680-9735		BESTWY		NET 30		08/20/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8078766130 WHL DPRSD CTR 4-1/2"X1/8"X5/8-11 TYP 27	NOR66252843323	60 EA					6.05	EA	363.00 T (H)
8078766130 WHL PP NOTCHING DPRSD CTR 7"X1/8"X5/8-11	NOR66252939184	60 EA					8.824	EA	529.44 T (H)
8078766130 WHL PP NOTCHING DPRSD CTR 9"X1/8"X5/8-11	NOR66253049066	50 EA					11.28	EA	564.00 T (H)
8078766130 WHL DPRSD CTR 6"X.045"X5/8-11 TYP 27	NOR66252830587	60 EA					2.76	EA	165.60 T (H)
8078766130 GLV MD GLD 14" TOP GN ELK CTN/FM LND	TIL850M	18 PR					19.24	PR	346.32 T
8078766130 GLV WLDRS PRM ELKSKIN GLD R/T FM LG	TIL850L	18 PR					19.24	PR	346.32 T
8078766130 INDCTR TEMP 121C DEG/250F DEG NIST	TEM028019	20 EA					8.25	EA	165.00 T (H)
Sale subtotal:									2,479.68
Airgas Hazmat Charge									5.64
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
Shipping & Handling:									130.55
Sales Tax:									156.96
AMOUNT									2,772.83



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/20/2018	1478156	9079379548	09/19/2018	\$ 130.79

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N217)
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907937954800000130799

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071913014	9079379548	08/20/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
90933		JERRY BRADFORD 318-680-9735		BESTWY		NET 30		08/20/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8078441457 WHL PP NOTCHING DPRSD CTR 9"X1/8"X5/8-11	NOR66253049066	10	EA				11.28	EA	112.80 T (H)
Airgas Hazmat Charge								Sale subtotal:	112.80 0.36
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								Shipping & Handling:	10.22
								Sales Tax:	7.41
								AMOUNT	130.79



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/21/2018	1478156	9079443895	09/20/2018	\$ 337.08

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907944389500000337086

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071971003	9079443895	08/21/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS	ORDER DATE		
75489				CUPU		NET 30	08/21/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8078822415	LINED028282	150	LB				2.12	LB	318.00 T
ELECT STCK E7018 H4R 5/32" 50LB CN									
Sale subtotal: 318.00									
Sales Tax: 19.08									
								AMOUNT	337.08



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMAN DALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/21/2018	1478156	9079498494	09/20/2018	\$ 1,326.45

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

SOLD BY AIRGAS USA, LLC (N217)
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907949849400001326455

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071925058	9079498494	08/21/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
70564		tony k 570 640 2860		ARGTRK		NET 30		08/20/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8078793181	OX 200	24	CL		24		12.00	CL	288.00 T
	OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 6024 FT3)								(H)
8078793181	AC 4	24	CL		24		38.39	CL	921.36 T
	ACETYLENE IND #4 CGA 510 (Vol: 3168 FT3)								(H)
	CY-AR CD50C23C746	0				2			0.00
	CY-AR CD25C23C746	0				17			0.00
	Delivery Flat Fee								36.00
	Airgas Hazmat Charge								6.00
							Sale subtotal:		1,209.36
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
Sales Tax:									75.09



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

AMOUNT	1,326.45
--------	----------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/21/2018	1478156	9079443644	09/20/2018	\$ 297.29

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N213)
475 W HIGH ST
POTTSTOWN PA 19464-6629
610-326-0160

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907944364400000297299

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME						
1071928753	9079443644	08/21/2018	1478156	WELDED CONSTRUCTION LP						
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS	ORDER DATE				
878897		brett 360 812 1711		ARGTRK	NET 30	08/20/2018				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
					SHIP'D	RETD				
8078803901	AC 4N300	4	CL		4	4	38.39	CL	153.56 T	
		(Vol: 524 FT3)							(H)	
8078803901	OX 200	9	CL		9	8	12.00	CL	108.00 T	
		(Vol: 2259 FT3)							(H)	
									Sale subtotal:	261.56
Delivery Flat Fee										12.60
Airgas Hazmat Charge										6.30
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale										
									Sales Tax:	16.83
									AMOUNT	297.29



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3552924
WELDED CONSTRUCTION LP
5981 MORGANTOWN ROAD
MORGANTOWN PA 19543

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/23/2018	1478156	9079549236	09/22/2018	\$ 710.62

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

SOLD BY AIRGAS USA, LLC (N217)
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907954923600000710629

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072049777	9079549236	08/23/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
91172		JERRY BRADFORD 318-680-9735		BESTWY		NET 30		08/23/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/D	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8078918794	TWE9110-1101	6	EA				25.61	EA	153.66
HLDR ELECT TWECOTONG A-532 200A CU									
8078918794	PIP3020500YM@WC	50	EA				9.27	EA	463.50
\\ VST SFTY SURVEYORS MD LOGO ID #11683B									
Sale subtotal:									617.16
Shipping & Handling:									53.23
Sales Tax:									40.23
AMOUNT									710.62



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/24/2018	1478156	9079627391	09/23/2018	\$ 145.22

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907962739100000145229

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072071099	9079627391	08/24/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
70541-2				ARGTRK		NET 30		08/23/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIPD	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8078942890	NI C23	1	CR	1			95.00	CR	95.00 T
	NITROGEN IND 12 PK 300 (Vol: 3648 FT3)								(H)
	CY-OX 200	0				21			0.00
	CY-AC 4	0				24			0.00
							Sale subtotal:		95.00
							Delivery Flat Fee		36.00
							Airgas Hazmat Charge		6.00
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								Sales Tax:	8.22
								AMOUNT	145.22



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndlv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/24/2018	1478156	9079627392	09/23/2018	\$ 532.00

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



SOLD BY AIRGAS USA, LLC (N241)
791 FLORY MILL RD
LANCASTER PA 17601-2733
717-569-1224

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907962739200000532002

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME				
1072065386	9079627392	08/24/2018	1478156	WELDED CONSTRUCTION LP				
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
91016	TONY SELDAT 217-620-8485	ARGTRK	NET 30	08/23/2018				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
8078970817 REG 2 STG HI PRTY	Y12N245E580-AG 3500/150 BRP DMTR VLV	1	EA			485.00	EA	485.00 T
Sale subtotal:								485.00
Shipping & Handling:								16.88
Sales Tax:								30.12
AMOUNT								532.00



SHIP TO: 3631664
WELDED CONSTRUCTION LP
1425 RIVER RD
MARIETTA PA 17547-9401

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/27/2018	1478156	9079627393	09/26/2018	\$ 405.92

SOLD BY AIRGAS USA, LLC (N217)
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907962739300000405926

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072123834	9079627393	08/27/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
91436		JERRY BRADFORD 318-680-9735		BESTWY		NET 30		08/27/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8078999615	TIL1414S	12	PR				6.16	PR	73.92 N
	GLV SM STD GRD GN CWHD PLM SPLT CWHD								
8078999615	TIL1414M	24	PR				6.16	PR	147.84 N
	GLV DRVR MD STD GRDE GRAIN CWHD PLM								
8078999615	TIL1414L	24	PR				6.16	PR	147.84 N
	GLV LG STD GRD GN CWHD PLM SPLT CWHD BCK								
Sale subtotal:									369.60
Shipping & Handling:									36.32
AMOUNT									405.92



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returmedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/27/2018	1478156	9079673316	09/26/2018	\$ 138.86

SOLD BY AIRGAS USA, LLC (N241)
791 FLORY MILL RD
LANCASTER PA 17601-2733
717-569-1224

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907967331600000138862

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072065386	9079673316	08/27/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
91016		TONY SELDAT 217-620-8485		ARGTRK		NET 30		08/23/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8078961595	NI C23	1	CR	1			95.00	CR	95.00 T
	NITROGEN IND 12 PK 300 (Vol: 3648 FT3)								
	CY-PR 20	0				48			0.00
	CY-AC 4N300	0				24			0.00
	CY-OX 200	0				21			0.00
	Delivery Flat Fee								95.00
							Sale subtotal:		36.00
Sales Tax:									7.86
AMOUNT									138.86



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3631664
WELDED CONSTRUCTION LP
1425 RIVER RD
MARIETTA PA 17547-9401

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/27/2018	1478156	9079621634	09/26/2018	\$ 1,138.44

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

SOLD BY AIRGAS USA, LLC (N241)
791 FLORY MILL RD
LANCASTER PA 17601-2733
717-569-1224

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561907962163400001138447

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071753478	9079621634	08/27/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
74358		tony seldat 217-620-8485			NET 30		08/14/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
1071753478	PIP3020500YS@WC	100	EA				9.06	EA	906.00
\\ VST SFTY SURVEYORS SM LOGO ID #11683B									
1071753478	PIP3020500Y/5X	20	EA				8.40	EA	168.00
VST ANSI CL 2 SRVYR 5X PLYST YLW W/2" TP									
Sale subtotal:									1,074.00
Sales Tax:									64.44
AMOUNT									1,138.44



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3631664
WELDED CONSTRUCTION LP
1425 RIVER RD
MARIETTA PA 17547-9401

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/28/2018	1478156	9079673318	09/27/2018	\$ 188.04

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

SOLD BY AIRGAS USA, LLC (N217)
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907967331800000188045

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1072170773	9079673318	08/28/2018	1478156	WELDED CONSTRUCTION LP
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
91542	JERRY BRADFORD 318-680-9735	BESTWY	NET 30	08/28/2018

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD	UNIT PRICE	UOM	AMOUNT
8079059939 HDL WH315FC+ PLS	VIC0382-0093	1	EA			158.00	EA	158.00 T

Sale subtotal: 158.00

Shipping & Handling: 19.39
Sales Tax: 10.65

AMOUNT	188.04
--------	---------------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/28/2018	1478156	9079669201	09/27/2018	\$ 158.56

SOLD BY AIRGAS USA, LLC (N225)
702 N SHERMAN ST
YORK PA 17402-2128
717-854-7085

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907966920100000158562

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072127942	9079669201	08/28/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
74359		BRIAN SPANGLER 816-390-7006				NET 30		08/27/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
1072127942	PRF11-250 NOZZLE1-1/4" STICKOUT 1260 GUN KP1987-1	2	EA				7.41	EA	14.82
1072127942	PRF11-231 MIG PROTECTOR THRD STD	2	EA				1.99	EA	3.98
1072127942	PRFLFX-1260 GSNCK MIG 1260 GUN EXTM HT	2	EA				58.53	EA	117.06
Sale subtotal:									135.86
Shipping & Handling:									13.72
Sales Tax:									8.98
AMOUNT								158.56	



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3631664
WELDED CONSTRUCTION LP
1425 RIVER RD
MARIETTA PA 17547-9401

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/29/2018	1478156	9079771347	09/28/2018	\$ 973.97

SOLD BY AIRGAS USA, LLC (N217)
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907977134700000973975

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072243343	9079771347	08/29/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
91708		JERRY BRADFORD 318-680-9735		BESTWY		NET 30		08/29/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8079081367	LINED028281	200	LB				2.01	LB	402.00 T
ELECT STCK E7018 H4R 1/8" 50LB CN (H)									
8079081367	LINED028282	200	LB				2.12	LB	424.00 T
ELECT STCK E7018 H4R 5/32" 50LB CN (H)									
								Sale subtotal:	826.00
Airgas Hazmat Charge									6.00
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								Shipping & Handling:	86.84
								Sales Tax:	55.13
								AMOUNT	973.97



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/29/2018	1478156	9079723609	09/28/2018	\$ 690.97

SOLD BY AIRGAS USA, LLC (N241)
791 FLORY MILL RD
LANCASTER PA 17601-2733
717-569-1224

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907972360900000690977

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072211796	9079723609	08/29/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
74359		tony seldat 217-620-8485		SMDYDE		NET 30		08/29/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8079096532	LINED029511	100	LB				3.53	LB	353.00 T
ELECT STCK E7010-P1 1/8" 50LB CN									
Sale subtotal:									353.00
Shipping & Handling:									298.85
Sales Tax:									39.12
AMOUNT									690.97



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3631664
WELDED CONSTRUCTION LP
1425 RIVER RD
MARIETTA PA 17547-9401

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/29/2018	1478156	9079723608	09/28/2018	\$ 423.27

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

SOLD BY AIRGAS USA, LLC (N241)
791 FLORY MILL RD
LANCASTER PA 17601-2733
717-569-1224

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907972360800000423271

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072211796	9079723608	08/29/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
74359		tony seldat 217-620-8485		SMDYDE	NET 30		08/29/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8079096001	LINED029513	150	LB				2.64	LB	396.00 T
ELECT STCK E7010-P1 5/32" 50LB CN									
Sale subtotal:									396.00
Shipping & Handling:									3.31
Sales Tax:									23.96
AMOUNT								423.27	



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3631664
WELDED CONSTRUCTION LP
1425 RIVER RD
MARIETTA PA 17547-9401

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/30/2018	1478156	9079771349	09/29/2018	\$ 150.53

SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561907977134900000150537

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072212113	9079771349	08/30/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
75489				CUPU	NET 30		08/29/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8079120075	LINED029513	50	LB				2.80	LB	140.00 T
ELECT STCK E7010-P1 5/32" 50LB CN									
Airgas Hazmat Charge									
Sale subtotal: 140.00									
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
Sales Tax: 8.52									
AMOUNT								150.53	



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/30/2018	1478156	9079771348	09/29/2018	\$ 298.91

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907977134800000298917

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072212113	9079771348	08/30/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
75489				CUJU	NET 30		08/29/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8079079298	LINED029509	50	LB				2.76	LB	138.00 T
ELECT STCK E7010-P1 3/16" 50LB CN (H)									
8079079298	LINED029513	50	LB				2.80	LB	140.00 T
ELECT STCK E7010-P1 5/32" 50LB CN (H)									
Airgas Hazmat Charge								Sale subtotal:	278.00
									3.99
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								Sales Tax:	16.92
								AMOUNT	298.91



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/30/2018	1478156	9079856245	09/29/2018	\$ 345.99

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907985624500000345996

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072261036	9079856245	08/30/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
70541-2				CUJU	NET 30		08/30/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8079150102	SECREPAIRTRMH	1	EA				79.35	EA	79.35 T
SER CHR9 REPAIR TORCH REG MIG GUN HOSE									
tag 225 radnor g-25015510 acet regulator rebuild									
8079150102	SECREPAIRTRMH	1	EA				89.85	EA	89.85 T
SER CHR9 REPAIR TORCH REG MIG GUN HOSE									
tag 228 victor sr-460a acet regulator rebuild									
8079150102	SECREPAIRTRMH	1	EA				68.85	EA	68.85 T
SER CHR9 REPAIR TORCH REG MIG GUN HOSE									
tag 226 harris 256x acet regulator rebuild									
8079150102	SECREPAIRTRMH	1	EA				88.35	EA	88.35 T
SER CHR9 REPAIR TORCH REG MIG GUN HOSE									
tag 229 victor g-35015510 acet regulator rebuild									
Sale subtotal:									326.40
Sales Tax:									19.59
AMOUNT									345.99



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2018	1478156	9079826039	09/30/2018	\$ 43,857.60

SOLD BY AIRGAS USA, LLC (N241)
791 FLORY MILL RD
LANCASTER PA 17601-2733
717-569-1224

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907982603900043857604

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072232129	9079826039	08/31/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
74358		tony seldat 217-620-8485				NET 30		08/29/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
1072232129 VST HRC1	OCCSSFGCFR-YL FR LG MODACRYLIC MSH YLW DL DL	150	EA				55.25	EA	8,287.50
1072232129 VST HRC1	OCCSSFGCFR-YXL FR XL MODACRYLIC MSH YLW DL DL	150	EA				55.25	EA	8,287.50
1072232129 VST HRC1	OCCSSFGCFR-Y2X FR 2X MODACRYLIC MSH YLW DL DL	100	EA				62.00	EA	6,200.00
1072232129 VST HRC1	OCCSSFGCFR-Y3X FR 3X MODACRYLIC MSH YLW DL DL	100	EA				68.00	EA	6,800.00
1072232129 VST HRC1	OCCSSFGCFR-Y5X FR 5X MODACRYLIC MSH YLW DL DL	50	EA				78.00	EA	3,900.00
Sale subtotal:									33,475.00
Shipping & Handling:									7,900.10
Sales Tax:									2,482.50
AMOUNT									43,857.60



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3631664
WELDED CONSTRUCTION LP
1425 RIVER RD
MARIETTA PA 17547-9401

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2018	1478156	9955469732	09/30/2018	\$ 147.33

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC
702 N SHERMAN ST
YORK PA 17402-2128
717-854-7085

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561995546973200000147332

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9955469732	1478156	3632598	08/31/2018	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	3	0	0	0	3	0	3	93	\$0.49/DAY	\$45.57 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	6	0	0	0	6	0	6	186	\$0.47/DAY	\$87.42 T
=====										
	9	0	0	0	9					\$132.99
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 6.00
Sales Tax: 8.34

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 147.33
--------	-----------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3632598
WELDED CONSTRUCTION LP
100 REDCO AVE
RED LION PA 17356-1436

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2018	1478156	9955469730	09/30/2018	\$ 3,734.00

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC
791 FLORY MILL RD
LANCASTER PA 17601-2733
717-569-1224

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561995546973000003734007

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9955469730	1478156	3631664	08/31/2018	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCRDIMDOTH - Rent Cradle Ind Med 10-17 Cyl Other	0	1	0	0	1	0	1	5	\$3.50/DAY	\$17.50 T
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	118	0	29	0	89	0	89	3528	\$0.22/DAY	\$776.16 T
RRCYLILG-AR - Rent Cyl Ind Large Argon	5	0	0	0	5	0	5	155	\$0.22/DAY	\$34.10 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	135	0	56	0	79	0	79	4010	\$0.22/DAY	\$882.20 T
RRCYLILG-PR - Rent Cyl Ind Large Propane	69	0	7	0	62	0	62	2125	\$0.22/DAY	\$467.50 T
RRCYLISM-PR - Rent Cyl Ind Small Propane	233	24	96	0	161	0	161	6935	\$0.14/DAY	\$970.90 T
RRCYLPALOTH - Rent Cylinder Pallet Other	54	0	0	0	54	0	54	1674	\$0.22/DAY	\$368.28 T
=====										
614 25 188 0 451										
=====										
\$3,516.64										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 6.00
Sales Tax: 211.36

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 3,734.00
--------	-------------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3631664
WELDED CONSTRUCTION LP
1425 RIVER RD
MARIETTA PA 17547-9401

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2018	1478156	9955467777	09/30/2018	\$ 607.12

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC
475 W HIGH ST
POTTSTOWN PA 19464-6629
610-326-0160

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561995546777700000607128

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.					TERMS	
9955467777	1478156	3552924	08/31/2018	RENT					NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	40	8	7	0	41	0	41		\$5.20/ZM	\$213.20 T
RRCYLILG-AR - Rent Cyl Ind Large Argon	1	0	0	0	1	0	1		\$5.20/ZM	\$5.20 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	60	17	16	0	61	0	61		\$5.20/ZM	\$317.20 T
RRCYLPALOTH - Rent Cylinder Pallet Other	6	0	0	0	6	0	6		\$5.20/ZM	\$31.20 T
=====										
	107	25	23	0	109					\$566.80
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 5.95
Sales Tax: 34.37

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 607.12
--------	-----------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3552924
WELDED CONSTRUCTION LP
5981 MORGANTOWN ROAD
MORGANTOWN PA 19543

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2018	1478156	9955469735	09/30/2018	\$ 1,044.41

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC
2150 ROSWELL DR
PITTSBURGH PA 15205-1833
412-928-3739

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561995546973500001044416

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9955469735	1478156	3709135	08/31/2018	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	8	0	0	0	8	0	8	248	\$0.49/DAY	\$121.52 T
RRCYLILG-AR - Rent Cyl Ind Large Argon	6	0	0	0	6	0	6	186	\$0.77/DAY	\$143.22 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	13	0	0	0	13	0	13	403	\$0.47/DAY	\$189.41 T
RRCYLISM-AC - Rent Cyl Ind Small Acetylene	7	0	0	0	7	0	7	217	\$0.77/DAY	\$167.09 T
RRCYLISM-OX - Rent Cyl Ind Small Oxygen	7	0	0	0	7	0	7	217	\$0.77/DAY	\$167.09 T
RRCYLISM-PR - Rent Cyl Ind Small Propane	8	0	0	0	8	0	8	248	\$0.77/DAY	\$190.96 T
=====										
	49	0	0	0	49					\$979.29
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 6.00
Sales Tax: 59.12

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 1,044.41
--------	-------------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3709135
WELDED CONSTRUCTION
1502 WHEELING AVE
GLEN DALE WV 26038-1732

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2018	1478156	9955469734	09/30/2018	\$ 2,742.67

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561995546973400002742673

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9955469734	1478156	3630898	08/31/2018	70564						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCRDIMDOTH - Rent Cradle Ind Med 10-17 Cyl Other	5	0	20	0	-15	0	-15	-73	\$3.50/DAY	
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	111	41	7	0	145	0	145	3892	\$0.22/DAY	\$856.24 T
RRCYLILG-AR - Rent Cyl Ind Large Argon	6	0	0	0	6	0	6	186	\$0.22/DAY	\$40.92 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	131	54	37	0	148	0	148	4192	\$0.22/DAY	\$922.24 T
RRCYLILG-PR - Rent Cyl Ind Large Propane	52	0	0	0	52	0	52	1612	\$0.14/DAY	\$225.68 T
RRCYLILGOTH - Rent Cyl Ind Large Other	32	0	5	0	27	0	27	902	\$0.22/DAY	\$198.44 T
RRCYLISM-PR - Rent Cyl Ind Small Propane	15	0	0	0	15	0	15	465	\$0.14/DAY	\$65.10 T
RRCYLPALOTH - Rent Cylinder Pallet Other	19	0	0	0	19	0	19	589	\$0.22/DAY	\$129.58 T
RRCYLSLGOTH - Rent Cyl Spec Large Other	21	0	0	0	21	0	21	651	\$0.22/DAY	\$143.22 T
=====										
	392	95	69	0	418					\$2,581.42
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 6.00
Sales Tax: 155.25

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 2,742.67

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2018	1478156	9955467776	09/30/2018	\$ 134.77

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC
60969 SOUTHGATE RD
CAMBRIDGE OH 43725-9414
740-432-0320

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561995546777600000134777

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
9955467776	1478156	3341342	08/31/2018	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	5	0	0	0	5	0	5	155	\$0.49/DAY	\$75.95 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	3	0	0	0	3	0	3	93	\$0.47/DAY	\$43.71 T
RRCYLISM-PR - Rent Cyl Ind Small Propane	169	0	0	0	169	0	169	5239	\$0.00/DAY	
=====										
	177	0	0	0	177					\$119.66
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 6.00
Sales Tax: 9.11

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 134.77
--------	-----------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3341342
WELDED CONSTRUCTION CO
ATTN: COBY HAENISCH
2107 FRIENDSHIP PARK RD
SMITHFIELD OH 43948

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CREDIT MEMO

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2018	1478156	9701590809	08/31/2018	\$ 70.98-

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N022)
1640 JEFFERSON AVE
WASHINGTON PA 15301-1604
724-222-1730

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561970159080900000070985

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7053305747	9701590809	08/31/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
none						DUE IMMEDIATELY		08/31/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
7053305747	CRDRRT	1	EA				66.96-	EA	66.96-T
CREDIT/DEBIT RENT ADJUSTMENT TAXABLE									
Original Invoice: 9954773897									
Sale subtotal:									66.96-
Sales Tax:									4.02-
AMOUNT									70.98-



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3545584
WELDED CONSTRUCTION LP
169 DISTRIBUTION RD
TRIADELPHIA WV 26059-1001

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CREDIT MEMO

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2018	1478156	9701590811	08/31/2018	\$ 571.76-

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N022)
1640 JEFFERSON AVE
WASHINGTON PA 15301-1604
724-222-1730

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561970159081100000571764

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7057554061	9701590811	08/31/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
none						DUE IMMEDIATELY		08/31/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
7057554061	CRDRRT	1	EA				539.40-	EA	539.40-T
CREDIT/DEBIT RENT ADJUSTMENT TAXABLE									
Original Invoice: 9953401084									
Sale subtotal: 539.40-									
Sales Tax: 32.36-									
AMOUNT								571.76-	



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3545584
WELDED CONSTRUCTION LP
169 DISTRIBUTION RD
TRIADELPHIA WV 26059-1001

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CREDIT MEMO

06	INVOICE DATE 08/31/2018	PAYER 1478156	INVOICE NO. 9701590810	DUE DATE 08/31/2018	PAY THIS AMOUNT \$ 343.31-
----	----------------------------	------------------	---------------------------	------------------------	-------------------------------

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



SOLD BY AIRGAS USA, LLC (N022)
1640 JEFFERSON AVE
WASHINGTON PA 15301-1604
724-222-1730

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561970159081000000343313

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7056149221	9701590810	08/31/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS	ORDER DATE			
none					DUE IMMEDIATELY	08/31/2018			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
7056149221	CRDRRT	1	EA				323.88-	EA	323.88-T
CREDIT/DEBIT RENT ADJUSTMENT TAXABLE									
Original Invoice: 9954081260									
Sale subtotal:									323.88-
Sales Tax:									19.43-
AMOUNT									343.31-



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3545584
WELDED CONSTRUCTION LP
169 DISTRIBUTION RD
TRIADELPHIA WV 26059-1001

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndlv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2018	1163819	9955507767	09/30/2018	\$ 99.01

SOLD BY AIRGAS USA, LLC
702 N SHERMAN ST
YORK PA 17402-2128
717-854-7085

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

1163819199555077670000099017

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9955507767	1163819	3538943	08/31/2018	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	2	0	0	0	2	0	2	62	\$0.87/DAY	\$53.94 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	1	0	0	0	1	0	1	31	\$0.87/DAY	\$26.97 T
=====										
	3	0	0	0	3					\$80.91
=====										
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale										
									Hazmat:	12.49
									Sales Tax:	5.61

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse Side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 99.01
--------	----------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3538943
WELDED CONSTRUCTION LP
401 E BROADWAY
RED LION PA 17356-8856

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2018	1163819	9955507766	09/30/2018	\$ 142.60

SOLD BY AIRGAS USA, LLC
2287 TRACY RD
NORTHWOOD OH 43619-1326
419-666-7155

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

1163819199555077660000142602

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9955507766	1163819	1163819	08/31/2018	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	2	0	0	0	2	0	2	62	\$0.87/DAY	\$53.94 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	2	0	0	0	2	0	2	62	\$0.87/DAY	\$53.94 T
=====										
	4	0	0	0	4					\$107.88
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 25.70
Sales Tax: 9.02

AMOUNT	\$ 142.60
--------	-----------

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 1163819
WELDED CONSTRUCTION LP
26933 ECKEL RD
PERRYSBURG OH 43551-1215

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2018	1478156	9955469728	09/30/2018	\$ 47.71

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561995546972800000047713

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.					TERMS	
9955469728	1478156	3553724	08/31/2018	RENT					NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	3	0	0	0	3	0	3	93	\$0.14/DAY	\$13.02 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	3	0	0	0	3	0	3	93	\$0.14/DAY	\$13.02 T
RRCYLPALOTH - Rent Cylinder Pallet Other	3	0	0	0	3	0	3	93	\$0.14/DAY	\$13.02 T
=====										
	9	0	0	0	9					\$39.06
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 5.95
Sales Tax: 2.70

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 47.71
--------	----------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



SHIP TO: 3553724
WELDED CONSTRUCTION LP
3000 STATE DR
LEBANON PA 17042-8899

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2018	1478156	9955469733	09/30/2018	\$ 2,304.38

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561995546973300002304384

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9955469733	1478156	3636024	08/31/2018	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCRDIMDOTH - Rent Cradle Ind Med 10-17 Cyl Other		-2	1	0	0	-1	0	-1	-54	\$3.50/DAY	
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		109	30	75	0	64	0	64	3526	\$0.22/DAY	\$775.72 T
RRCYLILG-AR - Rent Cyl Ind Large Argon		0	0	8	8	0	0	0	-24	\$0.22/DAY	\$5.28-T
RRCYLILG-FG - Rent Cyl Ind Large Fuel Gas		0	0	0	0	0	0	0	0	\$0.22/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		171	63	143	0	91	0	91	4554	\$0.22/DAY	\$1,001.88 T
RRCYLILG-PR - Rent Cyl Ind Large Propane		5	0	0	-3	2	0	2	44	\$0.22/DAY	\$9.68 T
RRCYLILGOTH - Rent Cyl Ind Large Other		36	0	2	-8	26	0	26	906	\$0.22/DAY	\$199.32 T
RRCYLISM-PR - Rent Cyl Ind Small Propane		21	0	0	0	21	0	21	651	\$0.14/DAY	\$91.14 T
RRCYLPALOTH - Rent Cylinder Pallet Other		14	0	0	0	14	0	14	434	\$0.22/DAY	\$95.48 T
=====		354	94	228	-3	217					\$2,167.94

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 6.00
Sales Tax: 130.44

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 2,304.38
--------	-------------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2018	1478156	9955469731	09/30/2018	\$ 116.44

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



SOLD BY AIRGAS USA, LLC
1640 JEFFERSON AVE
WASHINGTON PA 15301-1604
724-222-1730

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561995546973100000116446

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9955469731	1478156	3545584	08/31/2018	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	3	0	0	0	3	0	3	93	\$0.49/DAY	\$45.57 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	4	0	0	0	4	0	4	124	\$0.47/DAY	\$58.28 T
=====										
	7	0	0	0	7					\$103.85
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 6.00
Sales Tax: 6.59

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 116.44
--------	-----------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3545584
WELDED CONSTRUCTION LP
169 DISTRIBUTION RD
TRIADELPHIA WV 26059-1001

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/04/2018	1478156	9079897803	10/04/2018	\$ 145.22

SOLD BY AIRGAS USA, LLC (N217)
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561907989780300000145228

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072258430	9079897803	09/04/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
70564		tony k 570 385 0636		ARGTRK		NET 30		08/30/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8079149610	NI C23	1	CR	1			95.00	CR	95.00 T
NITROGEN IND 12 PK 300 (Vol: 3648 FT3)									(H)
	CY-OX 200	0				21			0.00
							Sale subtotal:		95.00
							Delivery Flat Fee		36.00
							Airgas Hazmat Charge		6.00
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								Sales Tax:	8.22
								AMOUNT	145.22



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/04/2018	1478156	9079897802	10/04/2018	\$ 480.18

SOLD BY AIRGAS USA, LLC (N241)
791 FLORY MILL RD
LANCASTER PA 17601-2733
717-569-1224

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561907989780200000480189

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071753478	9079897802	09/04/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
74358		tony seldat 217-620-8485		BESTWY		NET 30		08/14/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8079089679 \\ VST SFTY SURVEYORS XL LOGO ID #11683B	PIP3020500YX@WC	50	EA	50			9.06	EA	453.00 T
Sale subtotal:									453.00
Sales Tax:									27.18
AMOUNT									480.18



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3631664
WELDED CONSTRUCTION LP
1425 RIVER RD
MARIETTA PA 17547-9401

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/04/2018	1478156	9079897804	10/04/2018	\$ 343.97

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N022)
1640 JEFFERSON AVE
WASHINGTON PA 15301-1604
724-222-1730

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907989780400000343979

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072337928	9079897804	09/04/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
2016-22		JERRY MORRIS 412-260-9807		CUJU	NET 30		09/04/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8079232233	LINED028281	50	LB				2.01	LB	100.50 T
ELECT STCK E7018 H4R 1/8" 50LB CN (H)									
8079232233	LINED028282	100	LB				2.18	LB	218.00 T
ELECT STCK E7018 H4R 5/32" 50LB CN (H)									
Sale subtotal:									318.50
Airgas Hazmat Charge									6.00
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
Sales Tax:									19.47
AMOUNT									343.97



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3541662
WELDED CONSTRUCTION LP
1221 GREEN ST
WASHINGTON PA 15301-2339

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/05/2018	1478156	9079936555	10/05/2018	\$ 111.04

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



SOLD BY AIRGAS USA, LLC (N217)
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

1478156190799365550000111046

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072342998	9079936555	09/05/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
91930		JERRY BRADFORD 318-680-9735				NET 30		09/04/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
1072342998	MIL207073	1	EA				8.75	EA	8.75 T
	LVR IGNITION SWCH								
1072342998	MIL207110	1	EA				62.00	EA	62.00 T
	SWCH IGNITION 4 POSN W/O HDL								
1072342998	MIL203993	1	EA				34.00	EA	34.00 T
	CTRL PUSH PULL SNAP-IN 36.000 1-3/4 EXTN								
Sale subtotal:									104.75
Sales Tax:									6.29
AMOUNT									111.04



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/05/2018	1478156	9080005072	10/05/2018	\$ 38.16

SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561908000507200000038164

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071674976	9080005072	09/05/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
70541-2				CUPU	NET 30		08/10/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8079302646	TWE9610-1102	12	EA				3.00	EA	36.00
CAB SPLICER TS-120 CU 1 THROUGH 2/0									
Sale subtotal:									36.00
Sales Tax:									2.16
AMOUNT									38.16



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/05/2018	1478156	9079940870	10/05/2018	\$ 30.95

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561907994087000000030953

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072360633	9079940870	09/05/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
70541-2				CUPU	NET 30		09/04/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8079257919	ACCCP800	7	EA				4.17	EA	29.19
CAP CYL HI PRSR FNE THRD 3-1/8"-11									
Sale subtotal: 29.19									
Sales Tax: 1.76									
AMOUNT								30.95	



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/05/2018	1478156	9079940872	10/05/2018	\$ 297.81

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N217)
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907994087200000297814

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072385303	9079940872	09/05/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
91982		JERRY BRADFORD 318-680-9735		BESTWY		NET 30		09/05/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY. SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD.			
8079288679	WBU50519	40	EA				6.371	EA	254.84 T
DC FLP 4-1/2"X5/8"-11 UNC NUT 60 GRIT									(H)
Airgas Hazmat Charge									
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
Sale subtotal:									254.84
Airgas Hazmat Charge									2.60
Shipping & Handling:									23.51
Sales Tax:									16.86
AMOUNT									297.81



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndlv.returnemail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/05/2018	1478156	9079940871	10/05/2018	\$ 391.23

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N217)
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907994087100000391238

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072385303	9079940871	09/05/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
91982		JERRY BRADFORD 318-680-9735		BESTWY		NET 30		09/05/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8079286797 WHL DPRSD CTR CT/O 4-1/2"X.045"X5/8-11	NOR66252842025	40	EA				2.32	EA	92.80 T (H)
8079286797 WHL DPRSD CTR 4-1/2"X1/8"X5/8-11 TYP 27	NOR66252843323	40	EA				6.05	EA	242.00 T (H)
Sale subtotal:									334.80
Airgas Hazmat Charge									3.40
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
Shipping & Handling:									30.89
Sales Tax:									22.14
AMOUNT									391.23



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/06/2018	1478156	9080035050	10/06/2018	\$ 1,022.04

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561908003505000001022041

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072451072	9080035050	09/06/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
70541-2		MARTY 501-249-5250			NET 30		09/06/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
1072451072	PIP305MVFRLY45X	50	EA				16.51	EA	825.50 T
VST SFTY CL 2 4X / 5X TRTD PLYST MSH YLW									
Sale subtotal:									825.50
Shipping & Handling:									138.68
Sales Tax:									57.86
AMOUNT								1,022.04	



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/06/2018	1478156	9080005073	10/06/2018	\$ 138.30

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

SOLD BY AIRGAS USA, LLC (N032)
2150 ROSWELL DR
PITTSBURGH PA 15205-1833
412-928-3739

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561908000507300000138300

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072437999	9080005073	09/06/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
201622 9/6/2018		RJ Beirne 304-881-4827		BESTWY		NET 30		09/06/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8079343896	3MRM-925	1	CA				73.05	CA	73.05 T
VSR STD M-925/37323 AAD									
8079343896	3MRM-926	1	CA				40.00	CA	40.00 T
CVR PEEL-OFF VSR AAD									
Sale subtotal:									113.05
Shipping & Handling:									16.20
Sales Tax:									9.05
AMOUNT									138.30



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3541662
WELDED CONSTRUCTION LP
1221 GREEN ST
WASHINGTON PA 15301-2339

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/07/2018	1478156	9080107485	10/07/2018	\$ 189.74

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561908010748500000189745

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072367595	9080107485	09/07/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
EMPTY RETURNS 9/4/18				ARGTRK		NET 30		09/04/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8079309999	NI C23	1	CR	1			137.00	CR	137.00 T
	NITROGEN IND 12 PK 300 (Vol: 3648 FT3)								(H)
	CY-PR 100	0				2			0.00
	CY-PR 33A	0				12			0.00
							Sale subtotal:		137.00
							Delivery Flat Fee		36.00
							Airgas Hazmat Charge		6.00
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								Sales Tax:	10.74
								AMOUNT	189.74



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/07/2018	1478156	9079416463	10/07/2018	\$ 566.98

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N241)
791 FLORY MILL RD
LANCASTER PA 17601-2733
717-569-1224

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561907941646300000566980

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072480338	9079416463	09/07/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
91116		TONY 419-250-5695		UPNDST	NET 30		09/07/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8079394349 REG 2 STG HI PRTY 3500/150 BRP DMTR VLV	Y12N245E580-AG	1	EA				485.00	EA	485.00 T
Sale subtotal:									485.00
Shipping & Handling:									49.88
Sales Tax:									32.10
AMOUNT									566.98



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3631664
WELDED CONSTRUCTION LP
1425 RIVER RD
MARIETTA PA 17547-9401

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/07/2018	1478156	9080056109	10/07/2018	\$ 446.73

SOLD BY AIRGAS USA, LLC (N213)
475 W HIGH ST
POTTSTOWN PA 19464-6629
610-326-0160

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept   **VISA** 

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561908005610900000446739

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072451590	9080056109	09/07/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
62390		BRETT 360-812-1711		CUPU	NET 30		09/06/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8079387672 CPLNG ST TRCH TO HS WZO	KOIZA3232260	12	EA				35.12	EA	421.44 T
Sale subtotal:									421.44
Sales Tax:									25.29
AMOUNT									446.73



SHIP TO: 3552924
WELDED CONSTRUCTION LP
5981 MORGANTOWN ROAD
MORGANTOWN PA 19543

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

For change of address
email to: ndlv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/10/2018	1478156	9080087722	10/10/2018	\$ 3,283.52

SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561908008772200003283529

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072451072	9080087722	09/10/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS	ORDER DATE			
70541-2		MARTY 501-249-5250			NET 30	09/06/2018			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
1072451072	S63GENERIC	100	EA				8.09	EA	809.00
690-1708Sm/Md Class 2 Flame Retardant									
S63690-1708									
Sm/Md Class 2 Flame Retardant Breakaway Vest									
1072451072	S63GENERIC	150	EA				8.09	EA	1,213.50
690-1709 Lg/XL Class 2 Flame Retardant									
690-1709 Lg/XL Class 2 Flame Retardant Breakaway Vest									
1072451072	S63GENERIC	100	EA				8.09	EA	809.00
690-1710 2X/3X Class 2 Flame Retardant									
690-1710 2X/3X Class 2 Flame Retardant Breakaway Vest									
Sale subtotal:									2,831.50
Shipping & Handling:									266.16
Sales Tax:									185.86
AMOUNT									3,283.52



SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/10/2018	1478156	9080107486	10/10/2018	\$ 533.68

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N217)
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561908010748600000533685

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072049777	9080107486	09/10/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
91172		JERRY BRADFORD 318-680-9735		BESTWY		NET 30		08/23/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8079425967 \\ VST SFTY SURVEYORS MD LOGO ID #11683B	PIP3020500YM@WC	50	EA				9.27	EA	463.50 T
Sale subtotal:									463.50
Shipping & Handling:									39.97
Sales Tax:									30.21
AMOUNT									533.68



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/11/2018	1478156	9080168340	10/11/2018	\$ 9.54

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561908016834000000009540

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072565731	9080168340	09/11/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
70541-2				CUJU	NET 30		09/11/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8079473778	TWE9610-1102	3	EA				3.00	EA	9.00 T
CAB SPLICER TS-120 CU 1 THROUGH 2/0									
Sale subtotal:									9.00
Sales Tax:									0.54
AMOUNT									9.54



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/12/2018	1478156	9080214388	10/12/2018	\$ 679.56

SOLD BY AIRGAS USA, LLC (N217)
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561908021438800000679560

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME						
1072610539	9080214388	09/12/2018	1478156	WELDED CONSTRUCTION LP						
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE		
92490		JERRY BRADFORD 318-680-9735		BESTWY		NET 30		09/12/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
					SHPD	RETD				
8079535212	TIL1414S	12	PR				6.16	PR	73.92	N
	GLV DRVR SM STD GRDE GN CWHD PLM SPLT CW									
8079535212	TIL1414M	12	PR				6.16	PR	73.92	N
	GLV DRVR MD STD GRDE GN CWHD PLM SPLT CW									
8079535212	TIL1414L	12	PR				6.16	PR	73.92	N
	GLV DRVR LG STD GRDE GN CWHD PLM SPLT CW									
8079535212	TIL1414XL	12	PR				6.16	PR	73.92	N
	GLV DRVR XL STD GRDE GN CWHD PLM SPLT CW									
8079535212	TIL5210SL	6	EA				12.95	EA	77.70	T
	SLV ALUMZD RYN M 10" LFT SD SPLT CWHD									
8079535212	TIL850L	12	PR				19.24	PR	230.88	T
	GLV WLDG LG 14" TOP GN ELK CTTN FM LND									
Sale subtotal:									604.26	
Shipping & Handling:									55.09	
Sales Tax:									20.21	
AMOUNT									679.56	



SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/17/2018	1478156	9080335728	10/17/2018	\$ 6,152.85

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N241)
791 FLORY MILL RD
LANCASTER PA 17601-2733
717-569-1224

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561908033572800006152851

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072232129	9080335728	09/17/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
74358		tony seldat 217-620-8485		NET 30	08/29/2018				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
1072232129	OCCSSFGCFR-YM	85	EA				55.25	EA	4,696.25
VST HRC1 FR MD MODACRYLIC MSH YLW DL DL									
Sale subtotal:									4,696.25
Shipping & Handling:									1,108.32
Sales Tax:									348.28
AMOUNT									6,152.85



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3631664
WELDED CONSTRUCTION LP
1425 RIVER RD
MARIETTA PA 17547-9401

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/18/2018	1478156	9080386606	10/18/2018	\$ 337.61

SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561908038660600000337612

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072765424	9080386606	09/18/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
75489				CUPU		NET 30		09/18/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8079565977	LINED028282	100	LB				2.12	LB	212.00 T
ELECT STCK E7018 H4R 5/32" 50LB CN (H)									
8079565977	LINED028281	50	LB				2.01	LB	100.50 T
ELECT STCK E7018 H4R 1/8" 50LB CN (H)									
Airgas Hazmat Charge								Sale subtotal:	312.50
									6.00
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								Sales Tax:	19.11
								AMOUNT	337.61



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/18/2018	1478156	9080386607	10/18/2018	\$ 345.56

SOLD BY AIRGAS USA, LLC (N241)
791 FLORY MILL RD
LANCASTER PA 17601-2733
717-569-1224

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561908038660700000345564

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072736749	9080386607	09/18/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS	ORDER DATE			
PICK UP		TONY SELDAT 217-620-8485		ARGTRK	NET 30	09/17/2018			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8079678936 CYLINDER CAP	CYMCAP	29	EA				10.00	EA	290.00 T
	CY-OX 200	0							0.00
	CY-AC 4N300	0							0.00
	CY-PR 20	0							0.00
	CY-AC 5N300	0							0.00
	CY-PR 100	0							0.00
Delivery Flat Fee							Sale subtotal:		290.00
									36.00
Sales Tax:									19.56
AMOUNT									345.56



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3631664
WELDED CONSTRUCTION LP
1425 RIVER RD
MARIETTA PA 17547-9401

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/19/2018	1478156	9080433998	10/19/2018	\$ 238.37

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N213)
475 W HIGH ST
POTTSTOWN PA 19464-6629
610-326-0160

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561908043399800000238376

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072817968	9080433998	09/19/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
62390				CUPU		NET 30		09/19/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIPD	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8079374676	RAD64004180	22	LB				1.98	LB	43.56 T
WIRE MIG ER70S-6 .023" P/3 S-6 11LB SO (H)									
8079374676	RAD64000100	1	EA				3.33	EA	3.33 T
ASPTTR 1620 16OZ CN SLVT-BASED AEROSOL (H)									
8079374676	MIL087299	10	EA	10			1.06	EA	10.60 T
TIP CNCT SCR .023 WIREX1.125									
8079374676	MIL169715	10	EA				9.76	EA	97.60 T
NZL MIG TYP .500 SLP ORFC FLUSH M-10/15									
8079374676	AR CD2580	1	CL		1	1	63.48	CL	63.48 T
INM 25% CD/AR 80 (Vol: 89 FT3) (H)									
Sale subtotal:									218.57
Airgas Hazmat Charge									6.30
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
Sales Tax:									13.50
AMOUNT									238.37



SHIP TO: 3552924
WELDED CONSTRUCTION LP
5981 MORGANTOWN ROAD
MORGANTOWN PA 19543

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/20/2018	1478156	9080497174	10/20/2018	\$ 95.50

SOLD BY AIRGAS USA, LLC (N032)
2150 ROSWELL DR
PITTSBURGH PA 15205-1833
412-928-3739

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561908049717400000095502

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072845165	9080497174	09/20/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
201622 9/20		RJ Beirne 304881-4827		BESTWY		NET 30		09/20/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8079676506 VSR STD M-925/37323 AAD	3MRM-925	1	CA				73.05	CA	73.05 T
Sale subtotal:									73.05
Shipping & Handling:									16.20
Sales Tax:									6.25
AMOUNT									95.50



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3541662
WELDED CONSTRUCTION LP
1221 GREEN ST
WASHINGTON PA 15301-2339

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CREDIT MEMO

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/20/2018	1478156	9701729602	09/20/2018	\$ 764.32-

SOLD BY AIRGAS USA, LLC (N032)
2150 ROSWELL DR
PITTSBURGH PA 15205-1833
412-928-3739

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561970172960200000764323

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7057846941	9701729602	09/20/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS	ORDER DATE			
none					DUE IMMEDIATELY	09/20/2018			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
7057846941	CRDRRT			1	EA		721.06-	EA	721.06-T
CREDIT/DEBIT RENT ADJUSTMENT TAXABLE									
Original Invoice: 9954775793									
Sale subtotal:									721.06-
Sales Tax:									43.26-
AMOUNT									764.32-



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3709135
WELDED CONSTRUCTION
1502 WHEELING AVE
GLEN DALE WV 26038-1732

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CREDIT MEMO

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/20/2018	1478156	9701729603	09/20/2018	\$ 764.32-

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N032)
2150 ROSWELL DR
PITTSBURGH PA 15205-1833
412-928-3739

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561970172960300000764321

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7058279825	9701729603	09/20/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS	ORDER DATE			
none					DUE IMMEDIATELY	09/20/2018			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
7058279825	CRDRRT	1	EA				721.06-	EA	721.06-T
CREDIT/DEBIT RENT ADJUSTMENT TAXABLE									
Original Invoice: 9955469735									
Sale subtotal:									721.06-
Sales Tax:									43.26-
AMOUNT									764.32-



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3709135
WELDED CONSTRUCTION
1502 WHEELING AVE
GLEN DALE WV 26038-1732

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/24/2018	1478156	9080583230	10/24/2018	\$ 259.70

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N241)
791 FLORY MILL RD
LANCASTER PA 17601-2733
717-569-1224

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561908058323000000259707

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072930786	9080583230	09/24/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
74358		tony seldat 217-620-8485		BESTWY	NET 30		09/24/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8079895805	MSA10048280	1	EA				245.00	EA	245.00 T
DCTR GAS 34L 1.45%CH4 15%O2 60PPM CO									
Sale subtotal:									245.00
Sales Tax:									14.70
AMOUNT									259.70



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3631664
WELDED CONSTRUCTION LP
1425 RIVER RD
MARIETTA PA 17547-9401

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/24/2018	1478156	9080583229	10/24/2018	\$ 108.59

SOLD BY AIRGAS USA, LLC (N063)
2287 TRACY RD
NORTHWOOD OH 43619-1326
419-666-7155

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561908058322900000108593

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072933243	9080583229	09/24/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
60-60		JUSTIN WARNKE 419-250-5709		CUJU		NET 30		09/24/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8079895547 HLMT WLDG	HON110PWE PPLNR 2"X4-1/4" FXD FRNT FGL	1	EA				44.66	EA	44.66 T
8079895547 LENS AUTO	RAD64005105 DRKNG SHD 10 24S 2" X 4-1/4"	1	EA				57.06	EA	57.06 T
Sale subtotal:									101.72
Sales Tax:									6.87
AMOUNT									108.59



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 1417199
WELDED CONSTRUCTION CO
26933 ECKEL RD
PERRYSBURG OH 43551-1215

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/25/2018	1478156	9080650256	10/25/2018	\$ 56.38

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

1478156190806502560000056389

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072955449	9080650256	09/25/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
70541-2				CUPU	NET 30		09/24/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8079839838	TWE9205-1130	2	EA				26.59	EA	53.18 T
CLMP GRND GC-300 300A CU									
Sale subtotal:									53.18

Sales Tax: 3.20

AMOUNT	56.38
--------	-------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

For change of address
email to: ndlv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/25/2018	1478156	9080650257	10/25/2018	\$ 655.93

SOLD BY AIRGAS USA, LLC (N213)
475 W HIGH ST
POTTSTOWN PA 19464-6629
610-326-0160

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561908065025700000655931

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1072932224	9080650257	09/25/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
87896		brett 360 812 8171		ARGTRK		NET 30		09/24/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8079917998	OX 200	18	CL		18	10	12.00	CL	216.00 T
	OXYGEN INDUSTRIAL 200 CGA 540 (Vol: 4518 FT3)								(H)
8079917998	AC 4N300	10	CL		10	11	38.39	CL	383.90 T
	ACETYLENE IND #4 CGA 300 (Vol: 1220 FT3)								(H)
							Sale subtotal:		599.90
							Delivery Flat Fee		12.60
							Airgas Hazmat Charge		6.30
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								Sales Tax:	37.13
								AMOUNT	655.93



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3552924
WELDED CONSTRUCTION LP
5981 MORGANTOWN ROAD
MORGANTOWN PA 19543

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/28/2018	1478156	9080815803	10/28/2018	\$ 89.18

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N063)
2287 TRACY RD
NORTHWOOD OH 43619-1326
419-666-7155

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561908081580300000089182

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1072960959	9080815803	09/28/2018	1478156	WELDED CONSTRUCTION LP
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
60-60	JUSTIN WARNKE 419-250-5709	CUJU	NET 30	09/24/2018

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8080039660 LENS ASSY AUTO DRK FS-11 2X4	MIL770961	1	EA				83.54	EA	83.54 T
Sale subtotal:									83.54

Sales Tax: 5.64

AMOUNT	89.18
--------	--------------



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 1365279
WELDED CONSTRUCTION LP
26933 ECKEL RD
PERRYSBURG OH 43551-1215

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2018	1478156	9956152532	10/30/2018	\$ 3,348.55

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561995615253200003348551

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
9956152532	1478156	3630898	09/30/2018	70564	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCRDIMDOTH - Rent Cradle Ind Med 10-17 Cyl Other	2	1	0	0	3	0	3	87	\$3.50/DAY	\$304.50 T
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	145	0	0	0	145	0	145	4350	\$0.26/DAY	\$1,131.00 T
RRCYLILG-AR - Rent Cyl Ind Large Argon	6	0	0	0	6	0	6	180	\$0.26/DAY	\$46.80 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	148	0	21	0	127	0	127	3873	\$0.26/DAY	\$1,006.98 T
RRCYLILG-PR - Rent Cyl Ind Large Propane	52	0	0	0	52	0	52	1560	\$0.16/DAY	\$249.60 T
RRCYLILGOTH - Rent Cyl Ind Large Other	27	0	0	-17	10	0	10	113	\$0.26/DAY	\$29.38 T
RRCYLISM-PR - Rent Cyl Ind Small Propane	15	0	0	0	15	0	15	450	\$0.16/DAY	\$72.00 T
RRCYLPALOTH - Rent Cylinder Pallet Other	19	0	0	0	19	0	19	570	\$0.26/DAY	\$148.20 T
RRCYLSLGOTH - Rent Cyl Spec Large Other	21	0	0	0	21	0	21	630	\$0.26/DAY	\$163.80 T
=====										
435 1 21 -17 398										\$3,152.26
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 6.75
Sales Tax: 189.54

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 3,348.55
--------	-------------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2018	1163819	9956393123	10/30/2018	\$ 98.15

SOLD BY AIRGAS USA, LLC
702 N SHERMAN ST
YORK PA 17402-2128
717-854-7085

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

11638191995639312300000098150

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9956393123	1163819	3538943	09/30/2018	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	2	0	0	0	2	0	2	60	\$0.89/DAY	\$53.40 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	1	0	0	0	1	0	1	30	\$0.89/DAY	\$26.70 T
=====										
	3	0	0	0	3					\$80.10
=====										
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale										
									Hazmat:	12.49
									Sales Tax:	5.56

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 98.15
--------	----------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3538943
WELDED CONSTRUCTION LP
401 E BROADWAY
RED LION PA 17356-8856

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2018	1478156	9956152530	10/30/2018	\$ 61.53

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561995615253000000061530

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.					TERMS	
9956152530	1478156	3553724	09/30/2018	RENT					NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	3	0	0	0	3	0	3	90	\$0.19/DAY	\$17.10 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	3	0	0	0	3	0	3	90	\$0.19/DAY	\$17.10 T
RRCYLPALOTH - Rent Cylinder Pallet Other	3	0	0	0	3	0	3	90	\$0.19/DAY	\$17.10 T
=====										
	9	0	0	0	9					\$51.30
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 6.75
Sales Tax: 3.48

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 61.53
--------	----------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3553724
WELDED CONSTRUCTION LP
3000 STATE DR
LEBANON PA 17042-8899

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2018	1478156	9956152533	10/30/2018	\$ 1,422.90

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



SOLD BY AIRGAS USA, LLC
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561995615253300001422909

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9956152533	1478156	3636024	09/30/2018	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCRDIMDOTH - Rent Cradle Ind Med 10-17 Cyl Other	-1	1	2	0	-2	0	-2	-12	\$0.00/DAY	
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	64	0	31	0	33	0	33	1827	\$0.26/DAY	\$475.02 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	91	0	41	0	50	0	50	2172	\$0.26/DAY	\$564.72 T
RRCYLILG-PR - Rent Cyl Ind Large Propane	2	0	2	0	0	0	0	12	\$0.26/DAY	\$3.12 T
RRCYLILGOTH - Rent Cyl Ind Large Other	26	0	18	0	8	0	8	456	\$0.26/DAY	\$118.56 T
RRCYLISM-PR - Rent Cyl Ind Small Propane	21	0	12	0	9	0	9	342	\$0.19/DAY	\$64.98 T
RRCYLPALOTH - Rent Cylinder Pallet Other	14	0	0	0	14	0	14	420	\$0.26/DAY	\$109.20 T
=====										
217 1 106 0 112										
=====										
\$1,335.60										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 6.75
Sales Tax: 80.55

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 1,422.90
--------	-------------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2018	1478156	9956151195	10/30/2018	\$ 2,702.92

SOLD BY AIRGAS USA, LLC
791 FLORY MILL RD
LANCASTER PA 17601-2733
717-569-1224

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561995615119500002702929

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
9956151195	1478156	3631664	09/30/2018	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCRDIMDOTH - Rent Cradle Ind Med 10-17 Cyl Other	1	0	1	0	0	0	0	19	\$3.50/DAY	\$66.50 T
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	89	0	85	3	7	0	7	1659	\$0.26/DAY	\$431.34 T
RRCYLILG-AR - Rent Cyl Ind Large Argon	5	0	6	0	-1	0	-1	84	\$0.26/DAY	\$21.84 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	79	0	70	6	15	0	15	1644	\$0.26/DAY	\$427.44 T
RRCYLILG-PR - Rent Cyl Ind Large Propane	62	0	15	0	47	0	47	1665	\$0.26/DAY	\$432.90 T
RRCYLISM-PR - Rent Cyl Ind Small Propane	161	0	75	0	86	0	86	3905	\$0.19/DAY	\$741.95 T
RRCYLPALOTH - Rent Cylinder Pallet Other	54	0	0	0	54	0	54	1620	\$0.26/DAY	\$421.20 T
=====										
451 0 252 9 208										\$2,543.17
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 6.75
Sales Tax: 153.00

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 2,702.92
--------	-------------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3631664
WELDED CONSTRUCTION LP
1425 RIVER RD
MARIETTA PA 17547-9401

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2018	1163819	9956393122	10/30/2018	\$ 141.44

SOLD BY AIRGAS USA, LLC
2287 TRACY RD
NORTHWOOD OH 43619-1326
419-666-7155

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

11638191995639312200000141448

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9956393122	1163819	1163819	09/30/2018	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	2	0	0	0	2	0	2	60	\$0.89/DAY	\$53.40 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	2	0	0	0	2	0	2	60	\$0.89/DAY	\$53.40 T
=====										
	4	0	0	0	4					\$106.80
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 25.70
Sales Tax: 8.94

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 141.44
--------	------------------

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 1163819
WELDED CONSTRUCTION LP
26933 ECKEL RD
PERRYSBURG OH 43551-1215

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2018	1478156	9956151197	10/30/2018	\$ 1,037.94

SOLD BY AIRGAS USA, LLC
2150 ROSWELL DR
PITTSBURGH PA 15205-1833
412-928-3739

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561995615119700001037943

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9956151197	1478156	3709135	09/30/2018	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	8	0	0	0	8	0	8	240	\$0.54/DAY	\$129.60 T
RRCYLILG-AR - Rent Cyl Ind Large Argon	6	0	0	0	6	0	6	180	\$0.77/DAY	\$138.60 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	13	0	0	-1	12	0	12	377	\$0.52/DAY	\$196.04 T
RRCYLISM-AC - Rent Cyl Ind Small Acetylene	7	0	0	0	7	0	7	210	\$0.77/DAY	\$161.70 T
RRCYLISM-OX - Rent Cyl Ind Small Oxygen	7	0	0	0	7	0	7	210	\$0.77/DAY	\$161.70 T
RRCYLISM-PR - Rent Cyl Ind Small Propane	8	0	0	0	8	0	8	240	\$0.77/DAY	\$184.80 T
=====										
49 0 0 -1 48										
=====										
\$972.44										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 6.75
Sales Tax: 58.75

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 1,037.94
---------------	--------------------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



SHIP TO: 3709135
WELDED CONSTRUCTION
1502 WHEELING AVE
GLEN DALE WV 26038-1732

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2018	1478156	9956152528	10/30/2018	\$ 144.30

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC
60969 SOUTHGATE RD
CAMBRIDGE OH 43725-9414
740-432-0320

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561995615252800000144307

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9956152528	1478156	3341342	09/30/2018	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	5	0	0	0	5	0	5	150	\$ 0.54/DAY	\$81.00 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	3	0	0	0	3	0	3	90	\$ 0.52/DAY	\$46.80 T
RRCYLISM-PR - Rent Cyl Ind Small Propane	169	0	0	0	169	0	169	5070	\$ 0.00/DAY	
=====										
	177	0	0	0	177					\$127.80
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat : 6.75
Sales Tax: 9.75

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 144.30
--------	-----------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3341342
WELDED CONSTRUCTION CO
ATTN: COBY HAENISCH
2107 FRIENDSHIP PARK RD
SMITHFIELD OH 43948

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2018	1478156	9956152531	10/30/2018	\$ 124.82

SOLD BY AIRGAS USA, LLC
1640 JEFFERSON AVE
WASHINGTON PA 15301-1604
724-222-1730

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561995615253100000124823

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
9956152531	1478156	3545584	09/30/2018	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	3	0	0	0	3	0	3	90	\$0.54/DAY	\$48.60 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	4	0	0	0	4	0	4	120	\$0.52/DAY	\$62.40 T
	7	0	0	0	7					\$111.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 6.75
Sales Tax: 7.07

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 124.82
--------	-----------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3545584
WELDED CONSTRUCTION LP
169 DISTRIBUTION RD
TRIADELPHIA WV 26059-1001

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2018	1478156	9956152534	10/30/2018	\$ 830.99

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC
475 W HIGH ST
POTTSTOWN PA 19464-6629
610-326-0160

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561995615253400000830995

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.					TERMS	
9956152534	1478156	3552924	09/30/2018	RENT					NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	41	10	11	0	40	0	40		\$6.70/ZM	\$268.00 T
RRCYLILG-AR - Rent Cyl Ind Large Argon	1	0	0	0	1	0	1		\$6.70/ZM	\$6.70 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	61	18	10	0	69	0	69		\$6.70/ZM	\$462.30 T
RRCYLISM-AR - Rent Cyl Ind Small Argon	0	1	1	0	0	0	0		\$6.70/ZM	
RRCYLPALOTH - Rent Cylinder Pallet Other	6	0	0	0	6	0	6		\$6.70/ZM	\$40.20 T
=====										
	109	29	22	0	116					\$777.20
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 6.75
Sales Tax: 47.04

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 830.99
--------	-----------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3552924
WELDED CONSTRUCTION LP
5981 MORGANTOWN ROAD
MORGANTOWN PA 19543

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/01/2018	1478156	9080875632	10/31/2018	\$ 46.68

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561908087563200000046688

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1073149189	9080875632	10/01/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
70541-2				CUPU		NET 30		10/01/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8080130435	ACCCP200002	7	EA				5.10	EA	35.70
CAP CYL LOW PRSR FNE THRD BLK PWDR COTNG									
8080130435	ACCCP800	2	EA				4.17	EA	8.34
CAP CYL HI PRSR FNE THRD 3-1/8"-11 replacement caps for cylinder returned missing caps (9/28)									
Sale subtotal:									44.04
Sales Tax:									2.64
AMOUNT									46.68

AMOUNT	46.68
---------------	--------------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CREDIT MEMO

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/04/2018	1478156	9701835276	10/04/2018	\$ 1,408.10-

SOLD BY AIRGAS USA, LLC (N032)
2150 ROSWELL DR
PITTSBURGH PA 15205-1833
412-928-3739

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561970183527600001408106

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7058264590	9701835276	10/04/2018	1478156	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
none					DUE IMMEDIATELY		09/20/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
7058264590	CRDRRT	1	EA				1,328.40-	EA	1,328.40-T
CREDIT/DEBIT RENT ADJUSTMENT TAXABLE									
Original Invoice: 9953401523									
Sale subtotal: 1,328.40-									
Sales Tax: 79.70-									
AMOUNT								1,408.10-	



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3709135
WELDED CONSTRUCTION
1502 WHEELING AVE
GLEN DALE WV 26038-1732

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/31/2018	1478156	9956855825	11/30/2018	\$ 830.99

SOLD BY AIRGAS USA, LLC
475 W HIGH ST
POTTSTOWN PA 19464-6629
610-326-0160

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561995685582500000830998

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9956855825	1478156	3552924	10/31/2018	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	40	0	0	0	40	0	40		\$ 6.70/ZM	\$268.00 T
RRCYLILG-AR - Rent Cyl Ind Large Argon	1	0	0	0	1	0	1		\$ 6.70/ZM	\$ 6.70 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	69	0	0	0	69	0	69		\$ 6.70/ZM	\$462.30 T
RRCYLPALOTH - Rent Cylinder Pallet Other	6	0	0	0	6	0	6		\$ 6.70/ZM	\$40.20 T
=====										
	116	0	0	0	116					\$777.20
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 6.75
Sales Tax: 47.04

AMOUNT \$ 830.99

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3552924
WELDED CONSTRUCTION LP
5981 MORGANTOWN ROAD
MORGANTOWN PA 19543



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/31/2018	1163819	9956882045	11/30/2018	\$ 147.49

SOLD BY AIRGAS USA, LLC
2287 TRACY RD
NORTHWOOD OH 43619-1326
419-666-7155

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

11638191995688204500000147498

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS					
9956882045	1163819	1163819	10/31/2018	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	2	0	0	0	2	0	2	62	\$0.89/DAY	\$55.18 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	2	0	0	0	2	0	2	62	\$0.89/DAY	\$55.18 T
=====										
										\$110.36
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 27.80
Sales Tax: 9.33

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	\$ 147.49
--------	-----------

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 1163819
WELDED CONSTRUCTION LP
26933 ECKEL RD
PERRYSBURG OH 43551-1215

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/31/2018	1478156	9956855826	11/30/2018	\$ 148.87

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



SOLD BY AIRGAS USA, LLC
60969 SOUTHGATE RD
CAMBRIDGE OH 43725-9414
740-432-0320

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561995685582600000148878

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9956855826	1478156	3341342	10/31/2018	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene	5	0	0	0	5	0	5	155	\$0.54/DAY	\$83.70 T
RRCYLILG-OX - Rent Cyl Ind Large Oxygen	3	0	0	0	3	0	3	93	\$0.52/DAY	\$48.36 T
RRCYLISM-PR - Rent Cyl Ind Small Propane	169	0	0	0	169	0	169	5239	\$0.00/DAY	
=====										
	177	0	0	0	177					\$132.06
=====										

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 6.75
Sales Tax: 10.06

AMOUNT	\$ 148.87
--------	-----------

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3341342
WELDED CONSTRUCTION CO
ATTN: COBY HAENISCH
2107 FRIENDSHIP PARK RD
SMITHFIELD OH 43948

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

DEBIT MEMO

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/27/2018	1478156	9800472446	12/27/2018	\$ 14,689.74

SOLD BY AIRGAS USA, LLC (N217)
2 EARL ST
SCHUYLKILL HAVEN PA 17972-9702
570-385-0636

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470

14781561980047244600014689741

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7059789519	9800472446	11/27/2018	1478156	WELDED CONSTRUCTION LP*DIP*					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS	ORDER DATE			
LOU					NET 30	11/27/2018			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
7059789519	CY-AI D300 CYL AIR DRY 300 CGA 590 LOSS OF USE	1	CL				353.00	CL	353.00 T
7059789519	CY-AC 5 CYL ACETYLENE INDUSTRIAL 5 CGA 510 LOSS OF USE	1	CL				400.50	CL	400.50 T
7059789519	CY-AR CD25300C746 INM 25% CD/AR 300 PIPELINE CUSTOMERS LOSS OF USE	6	CL				353.00	CL	2,118.00 T
7059789519	CY-PR 100 CYL PROPANE INDUSTRIAL 100LB LOSS OF USE	11	CL				159.20	CL	1,751.20 T
7059789519	CY-AC 4N300 CYL ACETYLENE IND #4 CGA 300 LOSS OF USE	17	CL				203.67	CL	3,462.39 T
7059789519	CY-OX 200 CYL OXYGEN INDUSTRIAL 200 CGA 540 LOSS OF USE	19	CL				303.85	CL	5,773.15 T
Original Invoice: LOU								Sale subtotal:	13,858.24
								Sales Tax:	831.50
								AMOUNT	14,689.74



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3630898
WELDED CONSTRUCTION CO
7 E FRANKLIN RD
TREMONT PA 17981-1639

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

DEBIT MEMO

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/27/2018	1478156	9800482306	12/27/2018	\$ 10,939.65

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



SOLD BY AIRGAS USA, LLC (N241)
791 FLORY MILL RD
LANCASTER PA 17601-2733
717-569-1224

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP*DIP*
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561980048230600010939657

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7059790855	9800482306	11/27/2018	1478156	WELDED CONSTRUCTION LP*DIP*					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
LOU						NET 30		11/27/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
7059790855	CY-OX 200 CYL OXYGEN INDUSTRIAL 200 CGA 540 LOSS OF USE	8	CL				303.85	CL	2,430.80 T
7059790855	CY-PR 100 CYL PROPANE INDUSTRIAL 100LB LOSS OF USE	27	CL				159.20	CL	4,298.40 T
7059790855	CY-PR 20 CYL PROPANE INDUSTRIAL 20 CGA 510 LOSS OF USE	74	CL				48.53	CL	3,591.22 T
								Sale subtotal:	10,320.42
Original Invoice: LOU									
This is a loss of use charge and does not constitute sale of cylinders. If recovered please return to Airgas, An Air Liquide Company, at which time a credit will be issued less any accrued rent.									
								Sales Tax:	619.23
								AMOUNT	10,939.65



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3631664
WELDED CONSTRUCTION LP
1425 RIVER RD
MARIETTA PA 17547-9401

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

DEBIT MEMO

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/28/2018	1478156	9800482307	12/28/2018	\$ 18,761.41

SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

BILL TO WELDED CONSTRUCTION LP*DIP*
PO BOX 470
PERRYSBURG OH 43552-0470

14781561980048230700018761414

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7059675819	9800482307	11/28/2018	1478156	WELDED CONSTRUCTION LP*DIP*					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS	ORDER DATE			
LOU					NET 30	11/28/2018			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
7059675819	CY-AC 4 CYL ACETYLENE IND #4 CGA 510 LOSS OF USE	17	CL				203.67	CL	3,462.39 T
7059675819	CY-AC 4.5N300 CYL ACETYLENE IND #4.5 CGA 300 LOSS OF USE	1	CL				275.63	CL	275.63 T
7059675819	CY-OX 200 CYL OXYGEN INDUSTRIAL 200 CGA 540 LOSS OF USE	36	CL				303.85	CL	10,938.60 T
7059675819	CY-AR CD25300C746 INM 25% CD/AR 300 PIPELINE CUSTOMERS LOSS OF USE	7	CL				353.00	CL	2,471.00 T
7059675819	CY-PR 33A CYL PROPANE INDUSTRIAL 33 CGA 790 LOSS OF USE	3	CL				183.94	CL	551.82 T
Original Invoice: LOU									Sale subtotal: 17,699.44
This is a loss of use charge and does not constitute sale of cylinders. If recovered please return to Airgas, An Air Liquide Company, at which time a credit will be issued less any accrued rent.									
Sales Tax: 1,061.97									
AMOUNT 18,761.41									



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

DEBIT MEMO

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/28/2018	1478156	9800482308	12/28/2018	\$ 1,613.92

SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP*DIP*
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561980048230800001613927

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7059790306	9800482308	11/28/2018	1478156	WELDED CONSTRUCTION LP*DIP*					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
LOU						NET 30		11/28/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
7059790306	CY-AC 4N300 CYL ACETYLENE IND #4 CGA 300 LOSS OF USE	3	CL				203.67	CL	611.01 T
7059790306	CY-OX 200 CYL OXYGEN INDUSTRIAL 200 CGA 540 LOSS OF USE	3	CL				303.85	CL	911.55 T
Original Invoice: LOU								Sale subtotal:	1,522.56
This is a loss of use charge and does not constitute sale of cylinders. If recovered please return to Airgas, An Air Liquide Company, at which time a credit will be issued less any accrued rent.									
								Sales Tax:	91.36
								AMOUNT	1,613.92



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3553724
WELDED CONSTRUCTION LP
3000 STATE DR
LEBANON PA 17042-8899

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

DEBIT MEMO

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/10/2018	1478156	9800531320	01/09/2019	\$ 9,138.12

SOLD BY AIRGAS USA, LLC (N403)
60969 SOUTHGATE RD
CAMBRIDGE OH 43725-9414
740-432-0320

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP*DIP*
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561980053132000009138129

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME				
7060466878	9800531320	12/10/2018	1478156	WELDED CONSTRUCTION LP*DIP*				
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
LOU BILLING			NET 30	12/10/2018				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B'D	CYLINDER	UNIT PRICE	UOM	AMOUNT
7060466878	CY-AC 4N300	5	CL			5.00	CL	25.00 N
	CYL ACETYLENE IND #4 CGA 300							
	LOSS OF USE							
7060466878	CY-OX 200	3	CL			303.85	CL	911.55 N
	CYL OXYGEN INDUSTRIAL 200 CGA 540							
	LOSS OF USE							
7060466878	CY-PR 20	169	CL			48.53	CL	8,201.57 N
	CYL PROPANE INDUSTRIAL 20 CGA 510							
	LOSS OF USE							
Sale subtotal:								9,138.12



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3341342
WELDED CONSTRUCTION CO
ATTN: COBY HAENISCH
2107 FRIENDSHIP PARK RD
SMITHFIELD OH 43948

AMOUNT 9,138.12

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndlv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

DEBIT MEMO

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/19/2018	1478156	9800502442	01/18/2019	\$ 318.40

SOLD BY AIRGAS USA, LLC (N016)
2661 N OPDYKE RD
AUBURN HILLS MI 48326-1941
248-364-3850

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP*DIP*
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561980050244200000318404

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7060536954	9800502442	12/19/2018	1478156	WELDED CONSTRUCTION LP*DIP*					
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
LOU BILLING				NET 30	12/19/2018				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
7060536954	CY-PR 100	2	CL				159.20	CL	318.40 N
CYL PROPANE INDUSTRIAL 100LB LOSS OF USE									
Sale subtotal:									318.40



an Air Liquide company

Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3691616
WELDED CONSTRUCTION LP
511 BROWN RD
LAKE ORION MI 48359-2200

AMOUNT 318.40

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

DEBIT MEMO

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/28/2018	1163819	9800533498	01/27/2019	\$ 1,015.04

SOLD BY AIRGAS USA, LLC (N063)
2287 TRACY RD
NORTHWOOD OH 43619-1326
419-666-7155

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

11638191980053349800001015042

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7060536049	9800533498	12/28/2018	1163819	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
LOU BILLING				NET 30	12/28/2018				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
7060536049	CY-AC 4N300 CYL ACETYLENE IND #4 CGA 300 LOSS OF USE	2	CL				203.67	CL	407.34 N
7060536049	CY-OX 200 CYL OXYGEN INDUSTRIAL 200 CGA 540 LOSS OF USE	2	CL				303.85	CL	607.70 N
Sale subtotal:									1,015.04

AMOUNT	1,015.04
--------	----------



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 1163819
WELDED CONSTRUCTION LP
26933 ECKEL RD
PERRYSBURG OH 43551-1215

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

DEBIT MEMO

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/28/2018	1163819	9800535749	01/27/2019	\$ 1,507.73

SOLD BY AIRGAS USA, LLC (N225)
702 N SHERMAN ST
YORK PA 17402-2128
717-854-7085

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

11638191980053574900001507739

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7060536695	9800535749	12/28/2018	1163819	WELDED CONSTRUCTION LP					
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS		ORDER DATE			
LOU				NET 30		12/28/2018			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	RET'D	UNIT PRICE	UOM	AMOUNT
7060536695 CYL ACETYLENE IND #4 CGA 300 LOSS OF USE	CY-AC 4N300	2	CL				203.67	CL	407.34 T
7060536695 CYL OXYGEN INDUSTRIAL 200 CGA 540 LOSS OF USE	CY-OX 200	1	CL				303.85	CL	303.85 T
7060536695 CYL ACETYLENE IND #4 CGA 300 LOSS OF USE	CY-AC 4N300	2	CL				203.67	CL	407.34 T
7060536695 CYL OXYGEN INDUSTRIAL 200 CGA 540 LOSS OF USE	CY-OX 200	1	CL				303.85	CL	303.85 T
Sale subtotal:									1,422.38
Sales Tax:									85.35
AMOUNT									1,507.73

This is a loss of use charge and does not constitute sale of cylinders. If recovered please return to Airgas, An Air Liquide Company, at which time a credit will be issued less any accrued rent.



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3538943
WELDED CONSTRUCTION LP
401 E BROADWAY
RED LION PA 17356-8856

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

DEBIT MEMO

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/28/2018	1478156	9800534964	01/27/2019	\$ 1,826.41

SOLD BY AIRGAS USA, LLC (N022)
1640 JEFFERSON AVE
WASHINGTON PA 15301-1604
724-222-1730

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP*DIP*
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561980053496400001826410

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7060536048	9800534964	12/28/2018	1478156	WELDED CONSTRUCTION LP*DIP*					
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS		ORDER DATE			
LOU BILLING				NET 30		12/28/2018			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
7060536048	CY-AC 4 CYL ACETYLENE IND #4 CGA 510 LOSS OF USE	3	CL				203.67	CL	611.01 N
7060536048	CY-OX 200 CYL OXYGEN INDUSTRIAL 200 CGA 540 LOSS OF USE	4	CL				303.85	CL	1,215.40 N
Sale subtotal:									1,826.41

AMOUNT 1,826.41



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3545584
WELDED CONSTRUCTION LP
169 DISTRIBUTION RD
TRIADELPHIA WV 26059-1001

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

DEBIT MEMO

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/28/2018	1478156	9800534966	01/27/2019	\$ 12,479.53

SOLD BY AIRGAS USA, LLC (N213)
475 W HIGH ST
POTTSTOWN PA 19464-6629
610-326-0160

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP*DIP*
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561980053496600012479535

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7060558553	9800534966	12/28/2018	1478156	WELDED CONSTRUCTION LP*DIP*					
PO / RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
LOU				NET 30	12/28/2018				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
7060558553	CY-AC 4N300 CYL ACETYLENE IND #4 CGA 300 LOSS OF USE	22	CL				203.67	CL	4,480.74 T
7060558553	CY-OX 200 CYL OXYGEN INDUSTRIAL 200 CGA 540 LOSS OF USE	24	CL				303.85	CL	7,292.40 T
Original Invoice: LOU									Sale subtotal: 11,773.14
This is a loss of use charge and does not constitute sale of cylinders. If recovered please return to Airgas, An Air Liquide Company, at which time a credit will be issued less any accrued rent.									
Sales Tax: 706.39									
AMOUNT 12,479.53									



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3552924
WELDED CONSTRUCTION LP
5981 MORGANTOWN ROAD
MORGANTOWN PA 19543

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndlv.returnedmail@airgas.com
or call 216-520-6000



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

DEBIT MEMO

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/28/2018	1478156	9800534965	01/27/2019	\$ 431.78

SOLD BY AIRGAS USA, LLC (N268)
31 N 12TH ST
LEBANON PA 17046-4923
717-272-0647

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION LP*DIP*
PO BOX 470
PERRYSBURG OH 43552-0470



Airgas USA, LLC
PO BOX 802576
CHICAGO IL 60680-2576

14781561980053496500000431789

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7060557278	9800534965	12/28/2018	1478156	WELDED CONSTRUCTION LP*DIP*					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS	ORDER DATE			
LOU					NET 30	12/28/2018			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
7060557278	CY-AC 4	2	CL				203.67	CL	407.34 T
CYL ACETYLENE IND #4 CGA 510									
LOSS OF USE									
Original Invoice: LOU									
Sale subtotal:									407.34
This is a loss of use charge and does not constitute sale of cylinders.									
If recovered please return to Airgas, An Air Liquide Company, at which									
time a credit will be issued less any accrued rent.									
Sales Tax:									24.44
AMOUNT									431.78



Airgas USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 3636024
WELDED CONSTRUCTION LP
1752 HEILMANDALE RD
LEBANON PA 17046-1438

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074318
PNC Bank, ABA No 031000053

For change of address
email to: ndiv.returnedmail@airgas.com
or call 216-520-6000