


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 (KG)

Official Form 410
Proof of Claim

04/16

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

1. **Who is the current creditor?** CRILE CONSOLIDATED INDUSTRIES, INC.
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?** No
 Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?** **Where should notices to the creditor be sent?** **Where should payments to the creditor be sent? (if different)**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>CRILE CONSOLIDATED INDUSTRIES INC</u> Name <u>1086 JOLLY SCHOOL RD</u> Number Street <u>WASHINGTON PA 15301</u> City State ZIP Code Contact phone <u>724-228-0880</u> Contact email <u>AR@CRILEINDUSTRIES.COM</u>	_____ Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____
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Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. **Does this claim amend one already filed?** No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?** No
 Yes. Who made the earlier filing? _____

RECEIVED

JAN 15 2019

KURTZMAN CARSON CONSULTANTS



181237819011500000000009

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: _____

7. How much is the claim? \$ 30,439.48. 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 SOLD, SERVICES PERFORMED

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.)

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JAN 15 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

Yes. Check one:

Amount entitled to priority

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

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

Wages, salaries, or commissions (up to \$12,850*) 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).

\$ _____

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: 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 01/08/2019
MM / DD / YYYY

LINDSAY CRILE

Signature

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

Name LINDSAY NICOLE CRILE
First name Middle name Last name

Title ACCOUNTS RECEIVABLE

Company CRILE CONSOLIDATED INDUSTRIES INC.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1086 JOLLY SCHOOL RD
Number Street

WASHINGTON PA 15301
City State ZIP Code

Contact phone 724-228-0880 Email AR@CRILEINDUSTRIES.COM

RECEIVED

JAN 15 2019

KURTZMAN CARSON CONSULTANTS

CRILE CONSOLIDATED IND, INC.

Customer Open Balance

All Transactions

Type	Date	Num	P. O. #	Due Date	Open Balance	Amount
WELDED CONSTRUCTION						
Invoice	07/09/2018	43534	2018A1	08/08/2018	943.40	943.40
Invoice	07/24/2018	43694	88325	08/23/2018	3,487.40	3,487.40
Invoice	07/24/2018	43699	88325	08/23/2018	2,088.20	2,088.20
Invoice	08/13/2018	43917	90109	09/12/2018	2,109.40	2,109.40
Invoice	08/13/2018	43918	81965	09/12/2018	1,166.00	1,166.00
Invoice	08/13/2018	43919	81965	09/12/2018	850.71	850.71
Invoice	08/13/2018	43920	81965	09/12/2018	999.62	999.62
Invoice	08/13/2018	43921	81965	09/12/2018	500.15	500.15
Invoice	08/14/2018	43940	2016-22	09/13/2018	231.10	231.10
Invoice	08/22/2018	43974	81965	09/21/2018	421.80	421.80
Invoice	08/22/2018	43975	81965	09/21/2018	1,092.82	1,092.82
Invoice	08/22/2018	43976	81965	09/21/2018	815.56	815.56
Invoice	08/22/2018	43977	81965	09/21/2018	2,190.64	2,190.64
Invoice	08/22/2018	43978	81965	09/21/2018	142.36	142.36
Invoice	08/22/2018	43979	90889	09/21/2018	2,806.88	2,806.88
Invoice	09/05/2018	44125	2016-22	10/05/2018	964.18	964.18
Invoice	09/05/2018	44126	85979	10/05/2018	195.84	195.84
Invoice	09/05/2018	44127	81965	10/05/2018	142.36	142.36
Invoice	09/05/2018	44128	81965	10/05/2018	1,006.28	1,006.28
Invoice	09/05/2018	44129	81965	10/05/2018	171.08	171.08
Invoice	09/05/2018	44130	81965	10/05/2018	810.65	810.65
Invoice	09/05/2018	44131	81965	10/05/2018	1,387.16	1,387.16
Invoice	09/05/2018	44132	81965	10/05/2018	608.14	608.14
Invoice	09/06/2018	44162	81965	10/06/2018	99.49	99.49
Invoice	09/12/2018	44209	81965	10/12/2018	299.51	299.51
Invoice	09/18/2018	44268	2018-A1	10/18/2018	934.00	934.00
Invoice	09/24/2018	44318	81965	10/24/2018	42.97	42.97
Invoice	09/24/2018	44319	2016-22	10/24/2018	71.10	71.10
Invoice	09/25/2018	44349	81965	10/25/2018	319.17	319.17
Invoice	09/25/2018	44372	81965	10/25/2018	70.83	70.83
Invoice	10/09/2018	44494	81965-3	11/08/2018	196.48	196.48
Invoice	10/09/2018	44495	85979	11/08/2018	731.12	731.12
Invoice	10/09/2018	44496	81965-3	11/08/2018	55.86	55.86
Invoice	10/09/2018	44519	2016-22	11/08/2018	130.79	130.79
Invoice	10/09/2018	44520	85979	11/08/2018	173.15	173.15
Invoice	10/09/2018	44521	81965-3	11/08/2018	686.16	686.16
Invoice	10/09/2018	44522	85979	11/08/2018	402.78	402.78
Invoice	10/22/2018	44611	2016-22	11/21/2018	187.05	187.05
Invoice	10/22/2018	44612	2016-22	11/21/2018	282.36	282.36
Invoice	10/22/2018	44614	2016-22	11/21/2018	624.93	624.93
Total WELDED CONSTRUCTION					30,439.48	30,439.48
TOTAL					30,439.48	30,439.48



1086 Jolly School Rd.
Washington, Pa 15301

DATE INVOICE #
7/9/2018 43534

BILL TO
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. TERMS DUE DATE SHIP VIA
2018A1 NET 30 8/8/2018

DESCRIPTION	QTY	RATE	AMOUNT
Need a 36" Blind Flange CCI# J11507 Drill Center Port with a 3" NPT Thread	1	890.00	890.00T

Sales Tax (6.0%) \$53.40
Total \$943.40
Payments/Credits \$0.00
Balance Due \$943.40

Phone # Fax # E-mail
724-228-0880 724-225-3440 ar@crileindustries.com

CRILE CONSOLIDATED IND, INC.

1086 Jolly School Rd.
Washington, Pa 15301



Sales Order

Date	S.O. No.
7/3/2018	40089

Name / Address	PAID 7/11/18
WELDED CONSTRUCTION PO Box 470 Perrysburg, OH 43552	

P.O. No.	Project

Item	Description	Ordered	Rate	Amount
Rebuilding/Repair...	Need a 36" Blind Flange CCI# J11507 Drill Center Port with a 3" NPT Thread	1	890.00	

Picked up By
Dalton 7/3/18
Steve 630 803 6121

Subtotal	\$0.00
Sales Tax (6.0%)	\$0.00
Total	\$0.00



1086 Jolly School Rd.
Washington, Pa 15301

DATE INVOICE #
7/24/2018 43694

BILL TO
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. TERMS DUE DATE SHIP VIA
88325 NET 30 8/23/2018

DESCRIPTION	QTY	RATE	AMOUNT
DOZER CYLINDER - REPAIR AS NEEDED CCI#J1826	1	3,290.00	3,290.00

Sales Tax (6.0%) \$197.40
Total \$3,487.40
Payments/Credits \$0.00
Balance Due \$3,487.40

Phone # 724-228-0880 Fax # 724-225-3440 E-mail crileap@gmail.com

rebuilt

CRILE CONSOLIDATED IND, INC.

Sales Order

1086 Jolly School Rd.
Washington, Pa 15301

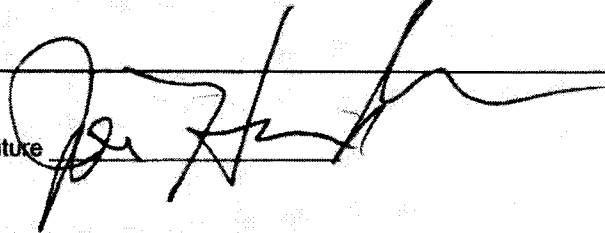
Date	S.O. No.
5/21/2018	39915

Name / Address
WELDED CONTRUCTION PO Box 470 Perrysburg, OH 43552

Ship To

P.O. No.	Project
88325	

Item	Description	Ordered	Rate	Amount
Rebuilding/Repair...	DOZER CYLINDER - REPAIR AS NEEDED CCI#J1626	1	3,290.00	3,290.00T

Signature 

Subtotal	\$3,290.00
Sales Tax (6.0%)	\$197.40
Total	\$3,487.40

Print _____

EMAIL KOWEN 7-16



1086 Jolly School Rd.
Washington, Pa 15301

DATE INVOICE #
7/24/2018 43699

BILL TO

WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. TERMS DUE DATE SHIP VIA
88325 NET 30 8/23/2018

DESCRIPTION	QTY	RATE	AMOUNT
HYDRAULIC CYLINDER CCI# J11469 SN.# RKB1473 DISASSEMBLE, HONE BARREL, EVALUATE, POLISH ROD, CLEAN, ASSEMBLE, PRESSURE TEST ALL NEW PACKING & SEALS	1	1,970.00	1,970.00

Sales Tax (6.0%) \$118.20
Total \$2,088.20
Payments/Credits \$0.00
Balance Due \$2,088.20

Phone # Fax # E-mail
724-228-0880 724-225-3440 crileap@gmail.com

CRILE CONSOLIDATED IND, INC.

1086 Jolly School Rd.
Washington, Pa 15301

Sales Order

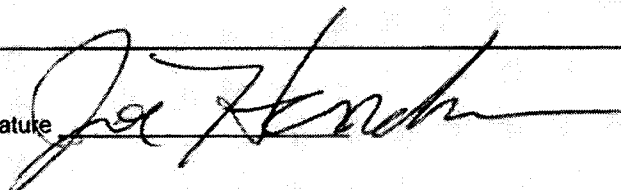
Date	S.O. No.
6/27/2018	40067

Name / Address
WELDED CONSTRUCTION PO Box 470 Perrysburg, OH 43552

Ship To

P.O. No.	Project
88325	

Item	Description	Ordered	Rate	Amount
Rebuilding/Repair...	HYDRAULIC CYLINDER CCI# J11469 SN.# RKB1473 DISASSEMBLE, HONE BARREL, EVALUATE, POLISH ROD, CLEAN, ASSEMBLE, PRESSURE TEST ALL NEW PACKING & SEALS		\$	1970 ⁰⁰

Signature 	Subtotal	\$0.00
	Sales Tax (6.0%)	\$0.00
	Total	\$0.00

Print _____



1086 Jolly School Rd.
Washington, Pa 15301

DATE INVOICE #
8/13/2018 43917

BILL TO
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. TERMS DUE DATE SHIP VIA
90109 NET 30 9/12/2018

DESCRIPTION	QTY	RATE	AMOUNT
CAT 336 BUCKET HYDRAULIC CYLINDER - REPAIR AS NEEDED CCI# J1762	1	1,990.00	1,990.00

Sales Tax (6.0%) \$119.40
Total \$2,109.40
Payments/Credits \$0.00
Balance Due \$2,109.40

Phone # 724-228-0880 Fax # 724-225-3440 E-mail ar@crileindustries.com



CRILE CONSOLIDATED IND,
 1086 Jolly School Rd.
 Washington, Pa 15301

Sales Order

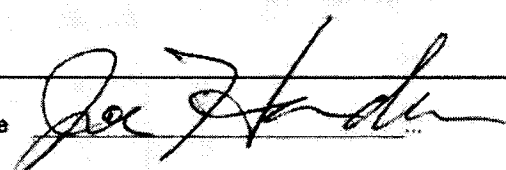
Date	S.O. No.
7/26/2018	40199

Name / Address
WELDED CONSTRUCTION PO Box 470 Perrysburg, OH 43552

Ship To

P.O. No.	Project
90109	

Item	Description	Ordered	Rate	Amount
Rebuilding/Repair...	HYDRAULIC CYLINDER - REPAIR AS NEEDED CCI# J1762 CAT 336 Bucket	1		1,990.00

Signature  Print _____	Subtotal	1,990.00	\$0.00
	Sales Tax (6.0%)	119.40	\$0.00
	Total	2,109.40	\$0.00



1086 Jolly School Rd.
Washington, Pa 15301

DATE: 8/13/2018
INVOICE #: 43918

BILL TO
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 81965
TERMS NET 30
DUE DATE 9/12/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
SLEEVES 1.520ID x 2" OD x 20" LG	2	320.00	640.00T
PINS 1.500 4140HT 21 1/8" LG	2	230.00	460.00T

Sales Tax (6.0%) \$66.00
Total \$1,166.00
Payments/Credits \$0.00
Balance Due \$1,166.00

Phone # 724-228-0880 Fax # 724-225-3440 E-mail ar@crileindustries.com



CRILE CONSOLIDATED IND,
 1086 Jolly School Rd.
 Washington, Pa 15301

Sales Order

Date	S.O. No.
8/8/2018	40235

Name / Address
WELDED CONTRUCTION PO Box 470 Perrysburg, OH 43552

Ship To

P.O. No.	Project
81965	

Item	Description	Ordered	Rate	Amount
Manufacturing Sales	SLEEVES 1.520ID x 2" OD x 20"LG	2	320.00	640.00T
Manufacturing Sales	PINS 1.500 4140HT 21 1/8" LG	2	230.00	460.00T

Subtotal		\$1,100.00
Sales Tax (6.0%)		\$66.00
Total		\$1,166.00

Signature _____
 Print _____



1086 Jolly School Road, 1-70, Exit 11, Washington, PA 15301

Telephone: 724/228-0880

Federal ID# 25-1430755

Shop Fax: 724/225-8056

State ID# 63194141

Office Fax: 724/225-3440

Ship To:

WELDED CONSTRUCTION

Bill To:

SO 40235

- Packing Slip
- Invoice
- Purchase Order
- Shipper
- Acknowledgement
- Receiver
- Quote
-

Date: _____ Customer Tax Exemption #: _____

Open Account COD Credit Card

Customer PO # 81965 CCI Job # _____ Date Shipped _____ Shipped Via _____ F.O.B. Point _____

Ordered	Shipped	B/O	Part Number / Description	Each	Amount
2	2		MFG 2 SLEEVES 1.500ID x 2"OD x 20'lg	320 ⁼	640 ⁼
2	2		MFG 2 PINS 1.500 ^d 4140HT 2 1/8'lg	230 ⁼	460 ⁼

Date: 8/4/18 Signature:

By Signing You Are Agreeing To Our Terms And Warranty On Reverse Side

FREIGHT: _____
SUBTOTAL: _____
SALES TAX: _____
TOTAL: _____



1086 Jolly School Rd.
Washington, Pa 15301

DATE 8/13/2018
INVOICE # 43919

BILL TO

WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 81965
TERMS NET 30
DUE DATE 9/12/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
Y-1700-CAT-20-20	4	95.62	382.48T
Y-6502-F-20-20	4	43.24	172.96T
Y-5404-24-20	4	37.59	150.36T
Y-0304-C-20	4	8.84	35.36T
Y-2408-20	4	8.06	32.24T
Y-5404-16-16	4	7.29	29.16T

Sales Tax (6.0%) \$48.15
Total \$850.71
Payments/Credits \$0.00
Balance Due \$850.71

Phone # 724-228-0880
Fax # 724-225-3440
E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141

Printed: 8/8/2018 3:31:23

Bill To: WELDED CONSTRUCTION (WV)
WELDED CONSTRUCTION (WV)

Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Date:	Customers Tax ID#	<input type="checkbox"/> Open Account <input type="checkbox"/> COD <input type="checkbox"/> Credit Card
Customer Job/Unit#	Customers PO# <i>81965</i>	Shipped Via: F.O.B. Point:

Item Name	Item Description	Qty	Price	Ext Price	Tax
Y-1700-CAT-20-20	#20/20 CAT, Male JIC- o-ring Flange	4	\$95.62	\$382.48	T
Y-6502-F-20-20	#20/20 45angle, Male JIC- Female swivel	4	\$43.24	\$172.96	T
Y-5404-24-20	#24/20 Male pipe- Male pipe	4	\$37.59	\$150.36	T
Y-0304-C-20	#20 cap nut	4	\$8.84	\$35.36	T
Y-2408-20	#20 Male JIC plug	4	\$8.06	\$32.24	T
Y-5404-16-16	#16/16 Male pipe- Male pipe	4	\$7.29	\$29.16	T

PA Sales Tax: Subtotal: \$802.56
6 % Tax: + \$48.15
RECEIPT TOTAL: \$850.71

Account: \$850.71

Signature *Mike Bartlett*
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

SO# 40274



1086 Jolly School Rd.
Washington, Pa 15301

DATE: 8/13/2018
INVOICE #: 43920

BILL TO

WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 81965
TERMS NET 30
DUE DATE 9/12/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
NT300-20	164	3.54	580.56T
N20-20FLC	4	90.62	362.48T

Sales Tax (6.0%) \$56.58
Total \$999.62
Payments/Credits \$0.00
Balance Due \$999.62

Phone # 724-228-0880 Fax # 724-225-3440 E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755

State ID# 63194141

Printed: 8/9/2018 7:55:40

Bill To: WELDED CONSTRUCTION (52)
~~501-543-0200~~ ✓✓

Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Date:	Customers Tax ID#	<input type="checkbox"/> Open Account	<input type="checkbox"/> COD	<input type="checkbox"/> Credit Card
Customer Job/Unit#	Customers PO# 81965	Shipped Via:		F.O.B. Point:

Item Name	Item Description	Qty	Price	Ext PriceTax
NT300-20	R12 5,000 PSI	164	\$3.54	\$580.56 T
N20-20FLC	CAT	4	\$90.62	\$362.48 T

	Subtotal:	\$943.04
PA Sales Tax:	6 % Tax:	+ \$56.58
RECEIPT TOTAL:		\$999.62

Account: \$999.62

Signature *Joe F...*
 I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

SO # 40272



1086 Jolly School Rd.
Washington, Pa 15301

DATE 8/13/2018
INVOICE # 43921

BILL TO

WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 81965
TERMS NET 30
DUE DATE 9/12/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
NT300-16	82	2.01	164.82T
N16FLC	1	66.58	66.58T
N16-16FLC90-132	1	130.56	130.56T
93150WRAP	82	0.35	28.70T
Y-SFK-62-CAT-16	2	40.59	81.18T

Sales Tax (6.0%) \$28.31
Total \$500.15
Payments/Credits \$0.00
Balance Due \$500.15

Phone # 724-228-0880
Fax # 724-225-3440
E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141
Printed: 8/10/2018 10:44:5

Bill To: WELDED CONSTRUCTION (WV)
WELDED CONSTRUCTION (WV)

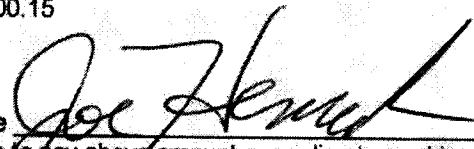
Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Date:	Customers Tax ID#	<input type="checkbox"/> Open Account <input type="checkbox"/> COD <input type="checkbox"/> Credit Card
Customer Job/Unit#	Customers PO# 81965	Shipped Via: F.O.B. Point:

Item Name	Item Description	Qty	Price	Ext Price	Tax
NT300-16	4SH 5,500 PSI	82	\$2.01	\$164.82	T
N16-16FLC	CAT FLANGE	1	\$66.58	\$66.58	T
N16-16FLC90-132	CAT FLANGE 90deg LONG DROP	1	\$130.56	\$130.56	T
93150 Wrap	HD Plastic Spiral Wrap	82	\$0.35	\$28.70	T
Y-SFK-62-CAT-16	[62]#16 CAT, Split Flange Kit	2	\$40.59	\$81.18	T

Subtotal: \$471.84
PA Sales Tax: 6 % Tax + \$28.31
RECEIPT TOTAL: \$500.15

Account: \$500.15

Signature 
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

SO# 40282



1086 Jolly School Rd.
Washington, Pa 15301

DATE 8/14/2018
INVOICE # 43940

BILL TO
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 2016-22
TERMS NET 30
DUE DATE 9/13/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
PRK-471TC-8-RL	74	0.54	39.96T
PRK-10543-10-8	2	15.02	30.04T
PRK-10343-10-8	2	11.68	23.36T
PRK-10643-10-8	2	10.20	20.40T
4HTOF5	1	65.64	65.64T
HT40F5	1	38.62	38.62T

Sales Tax (6.0%) \$13.08
Total \$231.10
Payments/Credits \$0.00
Balance Due \$231.10

Phone # 724-228-0880
Fax # 724-225-3440
E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755

State ID# 63194141

Printed: 8/13/2018 2:24:38

2016-22
PO#

Bill To: WELDED CONSTRUCTION (PA)
501-549-5250

Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Date:	Customers Tax ID#	<input type="checkbox"/> Open Account <input type="checkbox"/> COD <input type="checkbox"/> Credit Card
Customer Job/Unit#	Customers PO#	Shipped Via: F.O.B. Point:

Item Name	Item Description	Qty	Price	Ext Price	Tax
PRK-471TC-8-RL	1/2 EN857/2SC	74	\$0.54	\$39.96	T
PRK-10543-10-8	43 SER - M STR W/O-RING RIGID	2	\$15.02	\$30.04	T
PRK-10343-10-8	43 SER - MALE JIC RIGID	2	\$11.68	\$23.36	T
PRK-10643-10-8	43 SER- FEM JIC SWIVEL	2	\$10.20	\$20.40	T
4HTOF5	801304024/QUICK COUPLER	1	\$65.64	\$65.64	T
HT4OF5	801304025	1	\$38.62	\$38.62	T

	Subtotal:	\$218.02
PA Sales Tax:	6 % Tax:	+ \$13.08
RECEIPT TOTAL:		\$231.10

Account: \$231.10

Signature Rich McE...
I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

SO# 40295



1086 Jolly School Rd.
Washington, Pa 15301

DATE INVOICE #
8/22/2018 43974

BILL TO
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 81965
TERMS NET 30
DUE DATE 9/21/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
BUSHINGS 2 1/2"	6	66.32	397.92

Sales Tax (6.0%) \$23.88
Total \$421.80
Payments/Credits \$0.00
Balance Due \$421.80

Phone # 724-228-0880
Fax # 724-225-3440
E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141

Printed: 8/14/2018 2:02:46

Bill To: WELDED CONSTRUCTION (WV)
WELDED CONSTRUCTION (WV)


Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Date:	Customers Tax ID#	<input type="checkbox"/> Open Account <input type="checkbox"/> COD <input type="checkbox"/> Credit Card
Customer Job/Unit#	Customers PO# 81965	Shipped Via: F.O.B. Point:

Item Name	Item Description	Qty	Price	Ext Price	Tax
BUSHINGS 2 1/2"	W/ 3/4 HOLE	6	\$66.32	\$397.92	T

PA Sales Tax: Subtotal: \$397.92
6 % Tax: + \$23.88
RECEIPT TOTAL: \$421.80

Account: \$421.80

Signature 
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

SO# 40331



1086 Jolly School Rd.
Washington, Pa 15301

DATE 8/22/2018
INVOICE # 43975

BILL TO
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 81965
TERMS NET 30
DUE DATE 9/21/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
PRK-722TC-16	360	1.67	601.20T
PRK-1JS43-16-16	4	37.84	151.36T
PRK-10643-20-16	4	47.28	189.12T
Y-6600-F-16-16-16	3	29.76	89.28T

Sales Tax (6.0%) \$61.86
Total \$1,092.82
Payments/Credits \$0.00
Balance Due \$1,092.82

Phone # 724-228-0880
Fax # 724-225-3440
E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141

Printed: 8/17/2018 3:15:06

Bill To: WELDED CONSTRUCTION (WV)
WELDED CONSTRUCTION (WV)

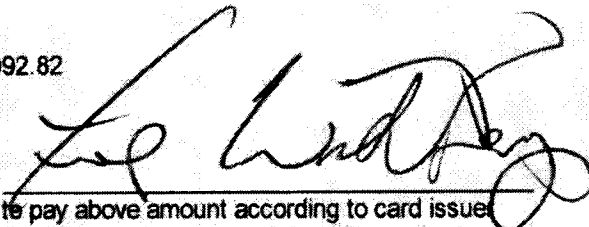
Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Date:	Customers Tax ID#	<input type="checkbox"/> Open Account <input type="checkbox"/> COD <input type="checkbox"/> Credit Card
Customer Job/Unit#	Customers PO# 81965	Shipped Via: F.O.B. Point:

Item Name	Item Description	Qty	Price	Ext Price	Tax
PRK-722TC-16	100R12 4,000 psi	360	\$1.67	\$601.20	T
PRK-1JS43-16-16	43 SER - FEM SLK SWIV LONG	4	\$37.84	\$151.36	T
PRK-10643-20-16	43 SER - FEM JIC SWIVEL	4	\$47.28	\$189.12	T
Y-6600-F-16-16-16	#16/16/16 T, position 1&2 Male JIC- position 3 Female swivel	3	\$29.76	\$89.28	T

Subtotal: \$1,030.96
PA Sales Tax: 6 % Tax + \$61.86
RECEIPT TOTAL: \$1,092.82

Account: \$1,092.82

Signature 
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).



1086 Jolly School Rd.
Washington, Pa 15301

DATE INVOICE #
8/22/2018 43976

BILL TO

WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. TERMS DUE DATE SHIP VIA
81965 NET30 9/21/2018

DESCRIPTION	QTY	RATE	AMOUNT
PRK-472TC-24	54	2.64	142.56T
PRK-10643-24-24	4	78.06	312.24T
Y-2404-24-24	6	16.41	98.46T
Y-5604-32-16	4	35.24	140.96T
Y-5406-20-16	6	8.53	51.18T
GAMB	6	4.00	24.00T

Sales Tax (6.0%) \$46.16
Total \$815.56
Payments/Credits \$0.00
Balance Due \$815.56

Phone #

724-228-0880

Fax #

724-225-3440

E-mail

ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141

Printed: 8/13/2018 4:42:54

Bill To: WELDED CONSTRUCTION (WV)
WELDED CONSTRUCTION (WV)

Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Date:	Customers Tax ID#	<input type="checkbox"/> Open Account <input type="checkbox"/> COD <input type="checkbox"/> Credit Card	
Customer Job/Unit#	Customers PO# 81965	Shipped Via:	F.O.B. Point:

Item Name	Item Description	Qty	Price	Ext Price	Tax
PRK-472TC-24	1 1/2" 2 WIRE	54	\$2.64	\$142.56	T
PRK-10643-24-24	43 SER - FEM JIC SWIVEL	4	\$78.06	\$312.24	T
Y-2404-24-24	#24/24 Male JIC, Male pipe union	6	\$16.41	\$98.46	T
Y-5406-32-16	#32/16 Bushing, Male pipe- Female pipe	4	\$35.24	\$140.96	T
Y-5406-20-16	#20/16 Bushing, Male pipe- Female pipe	6	\$8.53	\$51.18	T
GAM6		6	\$4.00	\$24.00	T

Subtotal: \$769.40
PA Sales Tax: 6 % Tax + \$46.16
RECEIPT TOTAL: \$815.56

Account: \$815.56

Signature

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

SO# 40332



1086 Jolly School Rd.
Washington, Pa 15301

DATE 8/22/2018
INVOICE # 43977

BILL TO
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 81965
TERMS NET 30
DUE DATE 9/21/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
NT300-20	336	3.54	1,189.44T
N20-20FLC	4	90.62	362.48T
N20-20FJ	4	86.68	346.72T
93200 WRAP	336	0.50	168.00T

Sales Tax (6.0%) \$124.00
Total \$2,190.64
Payments/Credits \$0.00
Balance Due \$2,190.64

Phone # 724-228-0880
Fax # 724-225-3440
E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141

Printed: 8/16/2018 12:32:4

Bill To: WELDED CONSTRUCTION (WV)
WELDED CONSTRUCTION (WV)

Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Date:	Customers Tax ID#	<input type="checkbox"/> Open Account <input type="checkbox"/> COD <input type="checkbox"/> Credit Card
Customer Job/Unit#	Customers PO# <i>81965</i>	Shipped Via: F.O.B. Point:

Item Name	Item Description	Qty	Price	Ext Price	Tax
NT300-20	R12 5,000 PSI	336	\$3.54	\$1,189.44	T
N20-20FLC	CAT	4	\$90.62	\$362.48	T
N20-20FJ	FEM JIC	4	\$86.68	\$346.72	T
93200 Wrap	HD Plastic Spiral Wrap	336	\$0.50	\$168.00	T

PA Sales Tax: Subtotal: \$2,066.64
6 % Tax: + \$124.00
RECEIPT TOTAL: \$2,190.64

Account: \$2,190.64

Signature 
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

SO# 40333



1086 Jolly School Rd.
Washington, Pa 15301

DATE: 8/22/2018
INVOICE #: 43978

BILL TO
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 81965
TERMS NET30
DUE DATE 9/21/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
AEROKROIL 16.50Z	5	26.86	134.30

Sales Tax (6.0%) \$8.06
Total \$142.36
Payments/Credits \$0.00
Balance Due \$142.36

Phone # 724-228-0880
Fax # 724-225-3440
E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141
Printed: 8/7/2018 10:45:46

Bill To: WELDED CONSTRUCTION (WV)
WELDED CONSTRUCTION (WV)

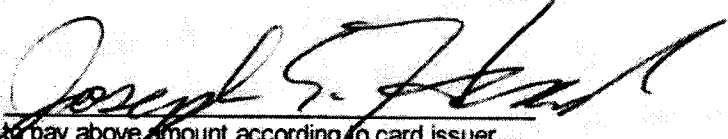
Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Date:	Customers Tax ID#	<input type="checkbox"/> Open Account <input type="checkbox"/> COD <input type="checkbox"/> Credit Card
Customer Job/Unit#	Customers PO# 81965	Shipped Via: F.O.B. Point:

Item Name	Item Description	Qty	Price	Ext Price	Tax
AEROKROIL 16.5oz		5	\$26.86	\$134.30	T

PA Sales Tax: Subtotal: \$134.30
6 % Tax + \$8.06
RECEIPT TOTAL: \$142.36

Account: \$142.36

Signature 
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

SO# 40334



1086 Jolly School Rd.
Washington, Pa 15301

DATE INVOICE #
8/22/2018 43979

BILL TO

WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. TERMS DUE DATE SHIP VIA
90889 NET 30 9/21/2018

DESCRIPTION	QTY	RATE	AMOUNT
CAT 336R STICK CYLINDER PN# CA40139-02 CCI# J1787 DISASSEMBLE, HONE, EVALUATE, POLISH ROD, CLEAN, ASSEMBLE, PRESSURE TEST VALVES WERE REMOVED, BAGGED FOR INSTALLATION, NO SERVICE DONE TO THEM ALL NEW PACKING AND SEALS	1	2,648.00	2,648.00

Sales Tax (6.0%) \$158.88
Total \$2,806.88
Payments/Credits \$0.00
Balance Due \$2,806.88

Phone #

724-228-0880

Fax #

724-225-3440

E-mail

ar@crileindustries.com

field suc



CRILE CONSOLIDATED IND, INC.

1086 Jolly School Rd.
Washington, Pa 15301

Sales Order

Date	S.O. No.
8/16/2018	40317

Name / Address
WELDED CONSTRUCTION PO Box 470 Perrysburg, OH 43552

Ship To

P.O. No.	Project
90889	

Item	Description	Ordered	Rate	Amount
Rebuilding/Repair...	CAT 336II STICK CYLINDER PN# CA40139-02 CCI# J1787 DISASSEMBLE, HONE, EVALUATE, POLISH ROD, CLEAN, ASSEMBLE, PRESSURE TEST VALVES WHERE REMOVED, BAGGED FOR INSTALLATION. NO SERVICE DONE TO THEM ALL NEW PACKING AND SEALS	1	\$	2,648. ⁰⁰

Signature Joe Hemch
Print Joe

Subtotal	2,648. ⁰⁰	\$0.00
Sales Tax (6.0%)	158. ⁸⁸	\$0.00
Total	2,806.⁸⁸	\$0.00



1086 Jolly School Rd.
Washington, Pa 15301

DATE: 9/5/2018
INVOICE #: 44125

BILL TO

WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 2016-22
TERMS NET 30
DUE DATE 10/5/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
Y-1703-62-20-20	6	103.75	622.50T
Y-SFK-62-20	6	39.01	234.06T
Y-0304-C-20	6	8.84	53.04T

Sales Tax (6.0%) \$54.58
Total \$964.18
Payments/Credits \$0.00
Balance Due \$964.18

Phone # 724-228-0880 Fax # 724-225-3440 E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141

Printed: 9/4/2018 10:11:57

Bill To: WELDED CONSTRUCTION (PA)
501-549-5250


<input checked="" type="checkbox"/> Packing Slip	<input type="checkbox"/> Invoice
<input type="checkbox"/> Purchase Order	<input type="checkbox"/> Shipper
<input type="checkbox"/> Acknowledgement	<input type="checkbox"/> Receiver
<input type="checkbox"/> Quote	

Date:	Customers Tax ID#	<input type="checkbox"/> Open Account <input type="checkbox"/> COD <input type="checkbox"/> Credit Card
Customer Job/Unit#	Customers PO# 2016-22	Shipped Via: F.O.B. Point:

Item Name	Item Description	Qty	Price	Ext Price	Tax
Y-1703-62-20-20	[62]#20/20 45angle, Male JIC- o-ring Flange	6	\$103.75	\$622.50	T
Y-SFK-62-20	[62]#20 Split Flange Kit	6	\$39.01	\$234.06	T
Y-0304-C-20	#20 cap nut	6	\$8.84	\$53.04	T

PA Sales Tax: Subtotal: \$909.60
6 % Tax: + \$54.58
RECEIPT TOTAL: \$964.18

Account: \$964.18

Signature 
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).



1086 Jolly School Rd.
Washington, Pa 15301

DATE INVOICE #
9/5/2018 44126

BILL TO
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 85979
TERMS NET 30
DUE DATE 10/5/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
N08-12FL	1	31.26	31.26T
N08-12FL90-045	1	32.98	32.98T
NT300-08	117	1.03	120.51T

Sales Tax (6.0%) \$11.09
Total \$195.84
Payments/Credits \$0.00
Balance Due \$195.84

Phone # 724-228-0880
Fax # 724-225-3440
E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141

Printed: 8/29/2018 3:23:31

Bill To: WELDED/HANNIBAL OHIO
WELDED/HANNIBAL OHIO
419-874-3548

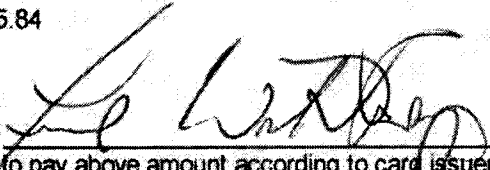
Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Date:	Customers Tax ID#	<input type="checkbox"/> Open Account <input type="checkbox"/> COD <input type="checkbox"/> Credit Card
Customer Job/Unit#	Customers PO# 85979	Shipped Via: F.O.B. Point:

Item Name	Item Description	Qty	Price	Ext Price	Tax
N08-12FL		1	\$31.26	\$31.26	T
N08-12FL90-045		1	\$32.98	\$32.98	T
NT300-08		117	\$1.03	\$120.51	T

PA Sales Tax: Subtotal: \$184.75
6 % Tax: + \$11.09
RECEIPT TOTAL: \$195.84

Account: \$195.84

Signature 
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).



1086 Jolly School Rd.
Washington, Pa 15301

DATE 9/5/2018
INVOICE # 44127

BILL TO
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 81965
TERMS NET 30
DUE DATE 10/5/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
AEROKROIL 16.5OZ	5	26.86	134.30T

Sales Tax (6.0%) \$8.06
Total \$142.36
Payments/Credits \$0.00
Balance Due \$142.36

Phone # 724-228-0880
Fax # 724-225-3440
E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141

Printed: 8/22/2018 11:44:4

Bill To: WELDED CONSTRUCTION (WV)
WELDED CONSTRUCTION (WV)

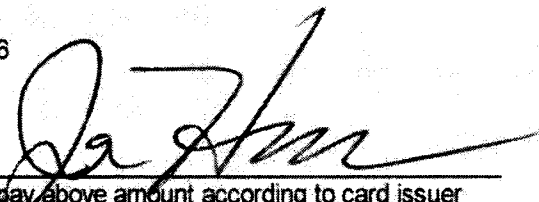
Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Date:	Customers Tax ID#	<input type="checkbox"/> Open Account <input type="checkbox"/> COD <input type="checkbox"/> Credit Card
Customer Job/Unit#	Customers PO# 81965	Shipped Via: F.O.B. Point:

Item Name	Item Description	Qty	Price	Ext Price	Tax
AEROKROIL 16.5oz		5	\$26.86	\$134.30	T

PA Sales Tax: Subtotal: \$134.30
6 % Tax: + \$8.06
RECEIPT TOTAL: \$142.36

Account: \$142.36

Signature 
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).



1086 Jolly School Rd.
Washington, Pa 15301

DATE INVOICE #
9/5/2018 44128

BILL TO
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 81965
TERMS NET 30
DUE DATE 10/5/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
N20-20FJ	2	86.68	173.36T
N20-20FLC	2	90.62	181.24T
NT300-20	168	3.54	594.72T

Sales Tax (6.0%) \$56.96
Total \$1,006.28
Payments/Credits \$0.00
Balance Due \$1,006.28

Phone # 724-228-0880
Fax # 724-225-3440
E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141

Printed: 8/22/2018 11:41:1

Bill To: WELDED CONSTRUCTION (WV)
WELDED CONSTRUCTION (WV)

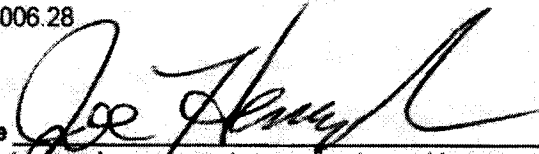
Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Date:	Customers Tax ID#	<input type="checkbox"/> Open Account <input type="checkbox"/> COD <input type="checkbox"/> Credit Card
Customer Job/Unit#	Customers PO# 81965	Shipped Via: F.O.B. Point:

Item Name	Item Description	Qty	Price	Ext Price	Tax
NT300-20	R12 5,000 PSI	168	\$3.54	\$594.72	T
N20-20FLC	CAT	2	\$90.62	\$181.24	T
N20-20FJ	FEM JIC	2	\$86.68	\$173.36	T

PA Sales Tax: Subtotal: \$949.32
6 % Tax: + \$56.96
RECEIPT TOTAL: \$1,006.28

Account: \$1,006.28

Signature 
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).



1086 Jolly School Rd.
Washington, Pa 15301

DATE INVOICE #
9/5/2018 44129

BILL TO

WELDED CONTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. TERMS DUE DATE SHIP VIA
81965 NET 30 10/5/2018

DESCRIPTION	QTY	RATE	AMOUNT
CUSTOM 1 1/4 NPT NIPPLE	2	65.00	130.00T
Y-OFS-6400-04-06-0	6	2.15	12.90T
Y-OFS-6400-04-04-0	10	1.85	18.50T

Sales Tax (6.0%) \$9.68
Total \$171.08
Payments/Credits \$0.00
Balance Due \$171.08

Phone #

724-228-0880

Fax #

724-225-3440

E-mail

ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141

Printed: 8/22/2018 2:33:46

Bill To: WELDED CONSTRUCTION (WV)
WELDED CONSTRUCTION (WV)

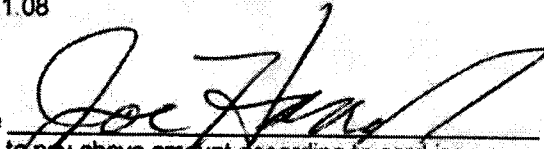
Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Date:	Customers Tax ID#	<input type="checkbox"/> Open Account <input type="checkbox"/> COD <input type="checkbox"/> Credit Card
Customer Job/Unit#	Customers PO# 81965	Shipped Via: F.O.B. Point:

Item Name	Item Description	Qty	Price	Ext Price	Tax
CUSTOM 1 1/4 NPT NIPPLE	MFG PER REQUEST	2	\$65.00	\$130.00	T
Y-OFS-6400-04-06-O	#4/6 Male o-ring face seal- Male o-ring	6	\$2.15	\$12.90	T
Y-OFS-6400-04-04-O	#4/4 Male o-ring face seal- Male o-ring	10	\$1.85	\$18.50	T

	Subtotal:	\$161.40
PA Sales Tax:	6 % Tax:	+ \$9.68
	RECEIPT TOTAL:	\$171.08

Account: \$171.08

Signature 

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).



1086 Jolly School Rd.
Washington, Pa 15301

DATE 9/5/2018
INVOICE # 44130

BILL TO

WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 81965
TERMS NET 30
DUE DATE 10/5/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
N20-20FLH	2	72.60	145.20T
N20-20FLH	2	72.60	145.20T
NT300-20	134	3.54	474.36T

Sales Tax (6.0%) \$45.89
Total \$810.65
Payments/Credits \$0.00
Balance Due \$810.65

Phone #

724-228-0880

Fax #

724-225-3440

E-mail

ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141
Printed: 8/25/2018 12:16:4

Bill To: WELDED CONSTRUCTION (WV)
WELDED CONSTRUCTION (WV)

Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Date:	Customers Tax ID#	<input type="checkbox"/> Open Account <input type="checkbox"/> COD <input type="checkbox"/> Credit Card
Customer Job/Unit#	Customers PO# <i>91965</i>	Shipped Via: F.O.B. Point:

Item Name	Item Description	Qty	Price	Ext Price	Tax
NT300-20	R12 5,000 PSI	134	\$3.54	\$474.36	T
N20-20FLH	CODE 62	2	\$72.60	\$145.20	T
N20-20FLH	CODE 62	2	\$72.60	\$145.20	T

	Subtotal:	\$764.76
PA Sales Tax:	6 % Tax:	+ \$45.89
	RECEIPT TOTAL:	\$810.65

Account: \$810.65

Signature _____
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

Shane Vigil *Shane Vigil*



1086 Jolly School Rd.
Washington, Pa 15301

DATE 9/5/2018
INVOICE # 44131

BILL TO

WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 81965
TERMS NET 30
DUE DATE 10/5/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
N20-20FJ	2	86.68	173.36T
N20-20FLC	2	90.62	181.24T
NT300-20	180	3.54	637.20T
DC10SE	3	66.48	199.44T
J4F4	4	5.00	20.00T
Y-4404-12-12	4	9.29	37.16T
Y-4404-16-16	4	15.06	60.24T

Sales Tax (6.0%) \$78.52
Total \$1,387.16
Payments/Credits \$0.00
Balance Due \$1,387.16

Phone # 724-228-0880 Fax # 724-225-3440 E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755

State ID# 63194141

Printed: 8/30/2018 11:30:1

Bill To: WELDED CONSTRUCTION (WV)
WELDED CONSTRUCTION (WV)

Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Date:	Customers Tax ID#	<input type="checkbox"/> Open Account <input type="checkbox"/> COD <input type="checkbox"/> Credit Card
Customer Job/Unit#	Customers PO# 81965	Shipped Via: F.O.B. Point:

Item Name	Item Description	Qty	Price	Ext Price	Tax
NT300-20	R12 5,000 PSI	180	\$3.54	\$637.20	T
N20-20FLC	CAT	2	\$90.62	\$181.24	T
N20-20FJ	FEM JIC	2	\$86.68	\$173.36	T
DC10SE		3	\$66.48	\$199.44	T
J4F4		4	\$5.00	\$20.00	T
Y-4404-12-12	#12/12 Beaded- Male pipe	4	\$9.29	\$37.16	T
Y-4404-16-16	#16/16 Beaded- Male pipe	4	\$15.06	\$60.24	T

PA Sales Tax: Subtotal: \$1,308.64
6 % Tax: + \$78.52
RECEIPT TOTAL: \$1,387.16

Account: \$1,387.16

Signature

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).



1086 Jolly School Rd.
Washington, Pa 15301

DATE INVOICE #
9/5/2018 44132

BILL TO

WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. TERMS DUE DATE SHIP VIA

81965 NET 30 10/5/2018

DESCRIPTION

QTY

RATE

AMOUNT

Y-1700-CAT-20-20

6 95.62 573.72T

Sales Tax (6.0%) \$34.42

Total \$608.14

Payments/Credits \$0.00

Balance Due \$608.14

Phone #

724-228-0880

Fax #

724-225-3440

E-mail

ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141

Printed: 8/27/2018 10:11:2

Bill To: WELDED CONSTRUCTION (WV)
WELDED CONSTRUCTION (WV)

<input checked="" type="checkbox"/> Packing Slip	<input type="checkbox"/> Invoice
<input type="checkbox"/> Purchase Order	<input type="checkbox"/> Shipper
<input type="checkbox"/> Acknowledgement	<input type="checkbox"/> Receiver
<input type="checkbox"/> Quote	

Date:	Customers Tax ID#	<input type="checkbox"/> Open Account	<input type="checkbox"/> COD	<input type="checkbox"/> Credit Card
Customer Job/Unit#	Customers PO# 81965	Shipped Via:	F.O.B. Point:	

Item Name	Item Description	Qty	Price	Ext Price	Tax
Y-1700-CAT-20-20	#20/20 CAT, Male JIC- o-ring Flange	6	\$95.62	\$573.72	T

	Subtotal:	\$573.72
PA Sales Tax:	6 % Tax	+ \$34.42
	RECEIPT TOTAL:	\$608.14

Account: \$608.14

Signature *Mike Bartlett*
 I agree to pay above amount according to card issuer
 agreement (merchant agreement if credit voucher).



1086 Jolly School Rd.
Washington, Pa 15301

DATE 9/6/2018
INVOICE # 44162

BILL TO

WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 81965
TERMS NET 30
DUE DATE 10/6/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
PRK-722TC-8	28	1.18	33.04T
PRK-1JS43-8-8	1	17.62	17.62T
PRK-1J743-10-8	1	37.60	37.60T
93075 WRAP	28	0.20	5.60T

Sales Tax (6.0%) \$5.63
Total \$99.49
Payments/Credits \$0.00
Balance Due \$99.49

Phone # 724-228-0880
Fax # 724-225-3440
E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141
Printed: 9/1/2018 7:50:25

Bill To: WELDED CONSTRUCTION (WV)
WELDED CONSTRUCTION (WV)

<input checked="" type="checkbox"/> Packing Slip	<input type="checkbox"/> Invoice
<input type="checkbox"/> Purchase Order	<input type="checkbox"/> Shipper
<input type="checkbox"/> Acknowledgement	<input type="checkbox"/> Receiver
<input type="checkbox"/> Quote	

Date: <u>9-1-2018</u>	Customers Tax ID#	<input checked="" type="checkbox"/> Open Account	<input type="checkbox"/> COD	<input type="checkbox"/> Credit Card
Customer Job/Unit#	Customers PO# <u>81965</u>	Shipped Via:	F.O.B. Point:	

Item Name	Item Description	Qty	Price	Ext Price	Tax
PRK-722TC-8		28	\$1.18	\$33.04	T
PRK-1JS43-8-8	43 SER - FEM SLK SWIV LONG	1	\$17.62	\$17.62	T
PRK-1J743-10-8	43 SER - FEM SLK SWIV 45 DEGREE	1	\$37.60	\$37.60	T
93075 Wrap	HD Plastic Spiral Wrap	28	\$0.20	\$5.60	T

Subtotal: \$93.86
PA Sales Tax: 6 % Tax: + \$5.63
RECEIPT TOTAL: \$99.49

Account: \$99.49

Signature

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).



1086 Jolly School Rd.
Washington, Pa 15301

DATE 9/12/2018
INVOICE # 44209

BILL TO
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 81965
TERMS NET 30
DUE DATE 10/12/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
Y-0304-C-20	10	8.84	88.40T
Y-2408-20	10	8.06	80.60T
Y-OFS-2406-06-04	4	6.55	26.20T
Y-OFS-2406-06-08	4	7.89	31.56T
Y-OFS-2406-08-04	4	7.47	29.88T
Y-OFS-2406-06-06	4	6.48	25.92T

Sales Tax (6.0%) \$16.95
Total \$299.51
Payments/Credits \$0.00
Balance Due \$299.51

Phone # 724-228-0880
Fax # 724-225-3440
E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141

Printed: 9/6/2018 12:15:45

Bill To: WELDED CONSTRUCTION (WV)
WELDED CONSTRUCTION (WV)

Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Date: 9-6-2018
Customer Job/Unit#


Customers Tax ID#
Customers PO# 81965

Open Account COD Credit Card
Shipped Via: F.O.B. Point:

Item Name	Item Description	Qty	Price	Ext Price	Tax
Y-0304-C-20	#20 cap nut	10	\$8.84	\$88.40	T
Y-2408-20	#20 Male JIC plug	10	\$8.06	\$80.60	T
Y-OFS-2406-06-04	#6/4 Female o-ring face seal- Male o-ring face seal	4	\$6.55	\$26.20	T
Y-OFS-2406-06-08	#6/8 Female o-ring face seal- Male o-ring face seal	4	\$7.89	\$31.56	T
Y-OFS-2406-08-04	#8/4 Female o-ring face seal- Male o-ring face seal	4	\$7.47	\$29.88	T
Y-OFS-2406-08-06	#8/6 Female o-ring face seal- Male o-ring face seal	4	\$6.48	\$25.92	T

PA Sales Tax: Subtotal: \$282.56
6 % Tax: + \$16.95
RECEIPT TOTAL: \$299.51

Account: \$299.51

Signature 
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).



1086 Jolly School Rd.
Washington, Pa 15301

DATE 9/18/2018
INVOICE # 44268

BILL TO
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 2018-A1
TERMS NET 30
DUE DATE 10/18/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
N16-16FF	2	43.25	86.50T

Sales Tax (6.0%) \$52.87
Total \$934.00
Payments/Credits \$0.00
Balance Due \$934.00

Phone # 724-228-0880
Fax # 724-225-3440

E-mail ar@crileindustries.com
Page 2



1086 Jolly School Rd.
Washington, Pa 15301

DATE: 9/18/2018
INVOICE #: 44268

BILL TO

WELDED CONSTRUCTION
PO Box 470
Perysburg, OH 43552

SHIP TO

P.O. NO. 2018-A1
TERMS NET 30
DUE DATE 10/18/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
Y-OFS-6801-F-04-04-NWO	2	4.40	8.80T
Y-OFS-6801-F-04-06-NWO	2	5.61	11.22T
Y-OFS-6801-F-04-08-NWO	2	7.40	14.80T
Y-OFS-6801-F-06-04-NWO	2	6.10	12.20T
Y-OFS-6801-F-06-06-NWO	2	5.65	11.30T
Y-OFS-6801-F-06-08-NWO	2	7.40	14.80T
Y-OFS-6801-F-06-10-NWO	2	10.10	20.20T
Y-OFS-6801-F-06-12-NWO	2	15.36	30.72T
Y-OFS-6801-F-08-06-NWO	2	6.45	12.90T
Y-OFS-6801-F-08-08-NWO	2	6.75	13.50T
Y-OFS-6801-F-08-10-NWO	2	10.10	20.20T
Y-OFS-6801-F-08-12-NWO	1	13.91	13.91T
Y-OFS-6801-F-10-10-NWO	2	10.10	20.20T
Y-OFS-6801-F-10-12-NWO	2	13.92	27.84T
Y-OFS-6801-F-12-10-NWO	2	13.45	26.90T
Y-OFS-6801-F-12-12-NWO	2	13.90	27.80T
Y-OFS-6801-F-16-12-NWO	2	19.10	38.20T
Y-OFS-6801-F-16-16-NWO	2	20.77	41.54T
NT300-16	168	2.01	337.68T
N16-20FJ	2	44.96	89.92T

Sales Tax (6.0%)

Total

Payments/Credits

Balance Due

Phone #

724-228-0880

Fax #

724-225-3440

E-mail

ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141

Printed: 9/14/2018 11:11:0

Bill To: WELDED CONSTRUCTION (WV)
WELDED CONSTRUCTION (WV)

Glendale

Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Date: 9/14/18	Customers Tax ID#	<input type="checkbox"/> Open Account <input type="checkbox"/> COD <input type="checkbox"/> Credit Card
Customer Job/Unit#	Customers PO# 2018-A1	Shipped Via: F.O.B. Point:

Item Name	Item Description	Qty	Price	Ext Price	Tax
Y-OFS-6801-F-04-04-NWO	#4/4 Elbow, Male o-ring face seal- Adjustable o-ring	2	\$4.40	\$8.80	T
Y-OFS-6801-F-04-06-NWO	#4/6 Elbow, Male o-ring face seal- Adjustable o-ring	2	\$5.61	\$11.22	T
Y-OFS-6801-F-04-08-NWO	#4/8 Elbow, Male o-ring face seal- Adjustable o-ring	2	\$7.40	\$14.80	T
Y-OFS-6801-F-06-04-NWO	#6/4 Elbow, Male o-ring face seal- Adjustable o-ring	2	\$6.10	\$12.20	T
Y-OFS-6801-F-06-06-NWO	#6/6 Elbow, Male o-ring face seal- Adjustable o-ring	2	\$5.65	\$11.30	T
Y-OFS-6801-F-06-08-NWO	#6/8 Elbow, Male o-ring face seal- Adjustable o-ring	2	\$7.40	\$14.80	T
Y-OFS-6801-F-06-10-NWO	#6/10 Elbow, Male o-ring face seal- Adjustable o-ring	2	\$10.10	\$20.20	T
Y-OFS-6801-F-06-12-NWO	#6/12 Elbow, Male o-ring face seal- Adjustable o-ring	2	\$15.36	\$30.72	T
Y-OFS-6801-F-08-06-NWO	#8/6 Elbow, Male o-ring face seal- Adjustable o-ring	2	\$6.45	\$12.90	T
Y-OFS-6801-F-08-08-NWO	#8/8 Elbow, Male o-ring face seal- Adjustable o-ring	2	\$6.75	\$13.50	T
Y-OFS-6801-F-08-10-NWO	#8/10 Elbow, Male o-ring face seal- Adjustable o-ring	2	\$10.10	\$20.20	T
Y-OFS-6801-F-08-12-NWO	#8/12 Elbow, Male o-ring face seal- Adjustable o-ring	1	\$13.91	\$13.91	T
Y-OFS-6801-F-10-10-NWO	#10/10 Elbow, Male o-ring face seal- Adjustable o-ring	2	\$10.10	\$20.20	T
Y-OFS-6801-F-10-12-NWO	#10/12 Elbow, Male o-ring face seal- Adjustable o-ring	2	\$13.92	\$27.84	T
Y-OFS-6801-F-12-10-NWO	#12/10 Elbow, Male o-ring face seal- Adjustable o-ring	2	\$13.45	\$26.90	T
Y-OFS-6801-F-12-12-NWO	#12/12 Elbow, Male o-ring face seal- Adjustable o-ring	2	\$13.90	\$27.80	T
Y-OFS-6801-F-16-12-NWO	#16/12 Elbow, Male o-ring face seal- Adjustable o-ring	2	\$19.10	\$38.20	T
Y-OFS-6801-F-16-16-NWO	#16/16 Elbow, Male o-ring face seal- Adjustable o-ring	2	\$20.77	\$41.54	T
NT300-16	4SH 5,500 PSI	168	\$2.01	\$337.68	T
N16-20FJ	Female JIC	2	\$44.96	\$89.92	T
N16-16FF	FEMALE SWIVEL, O-RING FACE SEAL	2	\$43.25	\$86.50	T

Subtotal: \$881.13
PA Sales Tax: 6 % Tax + \$52.87
RECEIPT TOTAL: \$934.00

Account: \$934.00

Signature X Mike Barth
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).
Mike Barth = TT



1086 Jolly School Rd.
Washington, Pa 15301

DATE INVOICE #
9/24/2018 44318

BILL TO

WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. TERMS DUE DATE SHIP VIA
81965 NET 30 10/24/2018

DESCRIPTION	QTY	RATE	AMOUNT
ADJ CABLE CLAMP 5/16-3/8	1	14.98	14.98T
ADJ CABLE CLAMP 1/2-9/16	1	25.56	25.56T

Sales Tax (6.0%) \$2.43
Total \$42.97
Payments/Credits \$0.00
Balance Due \$42.97

Phone # 724-228-0880 Fax # 724-225-3440 E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141

Printed: 9/19/2018 10:56:0

Bill To: WELDED CONSTRUCTION (WV)
WELDED CONSTRUCTION (WV)


Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Date:	Customers Tax ID#	<input type="checkbox"/> Open Account <input type="checkbox"/> COD <input type="checkbox"/> Credit Card
Customer Job/Unit#	81965	Shipped Via: F.O.B. Point:

Item Name	Item Description	Qty	Price	Ext Price	Tax
ADJ CABLE CLAMP 5/16 TO 3/8		1	\$14.98	\$14.98	T
ADJ CABLE CLAMP 1/2 TO 9/16		1	\$25.56	\$25.56	T

	Subtotal:	\$40.54
PA Sales Tax:	6 % Tax:	+ \$2.43
	RECEIPT TOTAL:	\$42.97

Account: \$42.97

Signature 
 I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).



1086 Jolly School Rd.
Washington, Pa 15301

DATE: 9/24/2018
INVOICE #: 44319

BILL TO
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 2016-22
TERMS NET 30
DUE DATE 10/24/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
Y-6502-F-10-10	6	11.18	67.08T

Sales Tax (6.0%) \$4.02
Total \$71.10
Payments/Credits \$0.00
Balance Due \$71.10

Phone # 724-228-0880 Fax # 724-225-3440 E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141
Printed: 9/19/2018 8:29:44

Bill To: WELDED CONSTRUCTION (PA)
501-549-5250

<input checked="" type="checkbox"/> Packing Slip	<input type="checkbox"/> Invoice
<input type="checkbox"/> Purchase Order	<input type="checkbox"/> Shipper
<input type="checkbox"/> Acknowledgement	<input type="checkbox"/> Receiver
<input type="checkbox"/> Quote	

Date:	Customers Tax ID#	<input type="checkbox"/> Open Account <input type="checkbox"/> COD <input type="checkbox"/> Credit Card
Customer Job/Unit#	2016-22	Shipped Via: F.O.B. Point:

Item Name	Item Description	Qty	Price	Ext Price	Tax
Y-6502-F-10-10	#10/10 45angle, Male JIC- Female swivel	6	\$11.18	\$67.08	T

	Subtotal:	\$67.08
PA Sales Ta:	6 % Tax:	+ \$4.02
	RECEIPT TOTAL:	\$71.10

Account: \$71.10

Signature *Paul McE...*
 I agree to pay above amount according to card issuer
 agreement (merchant agreement if credit voucher).



1086 Jolly School Rd.
Washington, Pa 15301

DATE: 9/25/2018
INVOICE #: 44349

BILL TO

WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 81965
TERMS NET 30
DUE DATE 10/25/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
PRK-471TC-8-RL	217	0.54	117.18
PRK-1JS43-8-8	4	17.62	70.48
PRK-1JS43-10-8	4	23.26	93.04
PRK-10643-10-8	2	10.20	20.40

Sales Tax (6.0%) \$18.07
Total \$319.17
Payments/Credits \$0.00
Balance Due \$319.17

Phone # 724-228-0880 Fax # 724-225-3440 E-mail ar@criieindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755

State ID# 63194141

Printed: 9/24/2018 12:24:1

Bill To: WELDED CONSTRUCTION (WV)
WELDED CONSTRUCTION (WV)

Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Date: _____ Customers Tax ID# _____ Open Account COD Credit Card
Customer Job/Unit# _____ Shipped Via: _____ F.O.B. Point: _____

81965

Item Name	Item Description	Qty	Price	Ext Price	Tax
PRK-471TC-8-RL	1/2 EN857/2SC	217	\$0.54	\$117.18	T
PRK-1JS43-8-8	43 SER - FEM SLK SWIV LONG	4	\$17.62	\$70.48	T
PRK-1JS43-10-8	43 SER - FEM SLK SWIV LONG	4	\$23.26	\$93.04	T
PRK-10643-10-8	43 SER- FEM JIC SWIVEL	2	\$10.20	\$20.40	T

PA Sales Tax: Subtotal: \$301.10
6 % Tax: + \$18.07
RECEIPT TOTAL: \$319.17

Account: \$319.17

Signature

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).



1086 Jolly School Rd.
Washington, Pa 15301

DATE 9/25/2018
INVOICE # 44372

BILL TO

WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 81965
TERMS NET 30
DUE DATE 10/25/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
PRK-471TC-8-RL	52	0.54	28.08T
PRK-13943-10-8	1	28.54	28.54T
PRK-10643-10-8	1	10.20	10.20T

Sales Tax (6.0%) \$4.01
Total \$70.83
Payments/Credits \$0.00
Balance Due \$70.83

Phone # 724-228-0880
Fax # 724-225-3440
E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141

Printed: 9/24/2018 11:06:1

Bill To: WELDED CONSTRUCTION (WV)
WELDED CONSTRUCTION (WV)

Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Date: _____ Customers Tax ID# _____ Open Account COD Credit Card
Customer Job/Unit# _____ Shipped Via: _____ F.O.B. Point: _____

81965

Item Name	Item Description	Qty	Price	Ext Price	Tax
PRK-471TC-8-RL	1/2 EN857/2SC	52	\$0.54	\$28.08	T
PRK-13943-10-8	43 SER - FEM JIC SWIVEL 90 DEGREE SHORT	1	\$28.54	\$28.54	T
PRK-10643-10-8	43 SER- FEM JIC SWIVEL	1	\$10.20	\$10.20	T

PA Sales Tax: Subtotal: \$66.82
6 % Tax: + \$4.01
RECEIPT TOTAL: \$70.83

Account: \$70.83

Signature Richard Knight
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).



1086 Jolly School Rd.
Washington, Pa 15301

DATE 10/9/2018
INVOICE # 44494

BILL TO

WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 81965-3
TERMS NET 30
DUE DATE 11/8/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
PRK-1JS43-10-8	2	23.26	46.52T
PRK-1JS43-8-8	2	17.62	35.24T
PRK-471TC-8-RL	140	0.54	75.60T
93075 WRAP	140	0.20	28.00T

Sales Tax (6.0%) \$11.12
Total \$196.48
Payments/Credits \$0.00
Balance Due \$196.48

Phone # 724-228-0880 Fax # 724-225-3440 E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755

State ID# 63194141

Printed: 9/22/2018 3:33:14

Bill To: WELDED CONSTRUCTION (WV)
WELDED CONSTRUCTION (WV)

Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Date: _____ Customers Tax ID# _____ Open Account COD Credit Card
Customer Job/Unit# _____ Shipped Via: _____ F.O.B. Point: _____
81965-3

Item Name	Item Description	Qty	Price	Ext Price	Tax
PRK-1JS43-10-8	43 SER - FEM SLK SWIV LONG	2	\$23.26	\$46.52	T
PRK-1JS43-8-8	43 SER - FEM SLK SWIV LONG	2	\$17.62	\$35.24	T
PRK-471TC-8-RL	1/2 EN857/2SC	140	\$0.54	\$75.60	T
93075 Wrap	HD Plastic Spiral Wrap	140	\$0.20	\$28.00	T

PA Sales Tax: Subtotal: \$185.36
6 % Tax: + \$11.12
RECEIPT TOTAL: \$196.48

Account: \$196.48

Signature

I agree to pay above amount according to card-issuer agreement (merchant agreement if credit voucher).

Scott Jenkins



1086 Jolly School Rd.
Washington, Pa 15301

DATE 10/9/2018
INVOICE # 44495

BILL TO

WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 85979
TERMS NET 30
DUE DATE 11/8/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
PRK-722TC-12	344	1.40	481.60T
PRK-11943-12-12	3	45.90	137.70T
PRK-11543-12-12	2	35.22	70.44T

Sales Tax (6.0%) \$41.38
Total \$731.12
Payments/Credits \$0.00
Balance Due \$731.12

Phone # 724-228-0880 Fax # 724-225-3440 E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141

Printed: 10/5/2018 10:22:5

Bill To: WELDED CONSTRUCTION
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552
630-803-6121 STEVE

Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

85979

Customer Job/Unit#

Customer PO# ~~95000~~

Shipped Via:

Item Name	Item Description	Qty	Price	Ext Price	Tax
PRK-722TC-12		344	\$1.40	\$481.60	T
PRK-11943-12-12	43 SER - CODE 61 FLANGE HEAD 90	3	\$45.90	\$137.70	T
PRK-11543-12-12	43 SER - CODE 61 FLANGE HEAD	2	\$35.22	\$70.44	T

	Subtotal:	\$689.74
PA Sales Tax:	6 % Tax:	+ \$41.38
	RECEIPT TOTAL:	\$731.12

Account: \$731.12

Signature

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).



1086 Jolly School Rd.
Washington, Pa 15301

DATE 10/9/2018
INVOICE # 44496

BILL TO

WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 81965-3
TERMS NET 30
DUE DATE 11/8/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
PRK-13943-5-4	1	17.44	17.44T
PRK-1JS43-4-4	1	11.88	11.88T
PRK-471TC-4-RL	17	0.41	6.97T
BPP-OFS-6801-04-04-NWO	1	6.56	6.56T
BPP-MJ-6400-05-04-WO	1	9.85	9.85T

Sales Tax (6.0%) \$3.16
Total \$55.86
Payments/Credits \$0.00
Balance Due \$55.86

Phone # 724-228-0880
Fax # 724-225-3440
E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141

Printed: 10/6/2018 12:26:5

Bill To: WELDED CONSTRUCTION
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552
630-803-6121 STEVE

Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Customer Job/Unit#

PO# 91965-3

Shipped Via:

Item Name	Item Description	Qty	Price	Ext Price	Tax
PRK-471TC-4-RL	1/4 EN857/2SC	17	\$0.41	\$6.97	T
PRK-13943-5-4	43 SER - FEM JIC SWIVEL 90 DEGREE SHORT	1	\$17.44	\$17.44	T
PRK-1JS43-4-4	43 SER - FEM SLK SWIV LONG	1	\$11.88	\$11.88	T
BPP-OFS-6801-04-04-NWO	90 degree Elbow, Male O-ring Face Seal- Male BPP, Adjustable O-ring w Washer	1	\$6.56	\$6.56	T
BPP-MJ-6400-05-04-WO	Male JIC- Male BPP w Washer O-ring	1	\$9.85	\$9.85	T

PA Sales Tax Subtotal: \$52.70
6 % Tax + \$3.16
RECEIPT TOTAL: \$55.86

Account: \$55.86

Signature

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).



1086 Jolly School Rd.
Washington, Pa 15301

DATE: 10/9/2018
INVOICE #: 44519

BILL TO

WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 2016-22
TERMS NET 30
DUE DATE 11/8/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
PRK-471TC-8-RL	101	0.54	54.54T
PRK-10543-8-8	3	13.28	39.84T
PRK-10643-8-8	3	9.67	29.01T

Sales Tax (6.0%) \$7.40
Total \$130.79
Payments/Credits \$0.00
Balance Due \$130.79

Phone # 724-228-0880 Fax # 724-225-3440 E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141

Printed: 10/8/2018 1:53:25

(PA)

Bill To: WELDED CONSTRUCTION
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552
630-803-6121 STEVE

Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Customer Job/Unit#

Customer PO# 2016-22

Shipped Via:

Item Name	Item Description	Qty	Price	Ext Price	Tax
PRK-471TC-8-RL	1/2 EN857/2SC	101	\$0.54	\$54.54	T
PRK-10543-8-8	43 SER - M STR W/O-RING RIGID	3	\$13.28	\$39.84	T
PRK-10643-8-8	43 SER - FEM JIC SWIVEL	3	\$9.67	\$29.01	T

PA Sales Tax: Subtotal: \$123.39
6 % Tax: + \$7.40
RECEIPT TOTAL: \$130.79

Account: \$130.79

Signature

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).



1086 Jolly School Rd.
Washington, Pa 15301

DATE INVOICE #
10/9/2018 44520

BILL TO
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. TERMS DUE DATE SHIP VIA
85979 NET 30 11/8/2018

DESCRIPTION	QTY	RATE	AMOUNT
PRK-471TC-6-RL	255	0.53	135.15T
PRK-1JS43-6-6	2	14.10	28.20T

Sales Tax (6.0%) \$9.80
Total \$173.15
Payments/Credits \$0.00
Balance Due \$173.15

Phone # Fax # E-mail
724-228-0880 724-225-3440 ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755

State ID# 63194141

Printed: 10/8/2018 1:39:43

Bill To: WELDED CONSTRUCTION
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552
630-803-6121 STEVE

Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Customer Job/Unit#

po# 85979

Shipped Via:

Item Name	Item Description	Qty	Price	Ext Price	Tax
PRK-471TC-6-RL	3/8 EN857/2SC	255	\$0.53	\$135.15	T
PRK-1JS43-6-6	43 SER - FEM SLK SWIV LONG	2	\$14.10	\$28.20	T

	Subtotal:	\$163.35
PA Sales Ta:	6% Tax:	+ \$9.80
	RECEIPT TOTAL:	\$173.15

Account: \$173.15

Signature *Connie Huffer*
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).



1086 Jolly School Rd.
Washington, Pa 15301

DATE: 10/9/2018
INVOICE #: 44521

BILL TO
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 81965-3
TERMS NET 30
DUE DATE 11/8/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
DC26	10	18.88	188.80T
DC26SE	3	44.36	133.08T
DCP26	10	3.84	38.40T
DC10SE	3	66.48	199.44T
DCP18	10	8.76	87.60T

Sales Tax (6.0%) \$38.84
Total \$686.16
Payments/Credits \$0.00
Balance Due \$686.16

Phone # 724-228-0880 Fax # 724-225-3440 E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755

State ID# 63194141

Printed: 10/9/2018 9:39:26

Bill To: WELDED CONSTRUCTION
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552
630-803-6121 STEVE

Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Customer Job/Unit#

Customer PO# 81965-3

Shipped Via:

Item Name	Item Description	Qty	Price	Ext Price	Tax
DC26	3/8" BODY 3/8" INDUSTRIAL COUPLER	10	\$18.88	\$188.80	T
DC26SE	3/8 Air coupler	3	\$44.36	\$133.08	T
DCP26	1/2" Body 1/2" FNPT Male Coupler	10	\$3.84	\$38.40	T
DC10SE	1/2" Air Coupler	3	\$66.48	\$199.44	T
DCP18	3/8 Body 3/8 Fnpt Male Coupler	10	\$8.76	\$87.60	T

Subtotal: \$647.32
PA Sales Tax: 6 % Tax + \$38.84
RECEIPT TOTAL: \$686.16

Account: \$686.16

Signature

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).



1086 Jolly School Rd.
Washington, Pa 15301

DATE: 10/9/2018
INVOICE #: 44522

BILL TO
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 85979
TERMS NET 30
DUE DATE 11/8/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
KAM-787TC-16	29	3.42	99.18T
KAM-10677-16-16	2	45.40	90.80T
HYD FITTING MODIFY	2	95.00	190.00T

Sales Tax (6.0%) \$22.80
Total \$402.78
Payments/Credits \$0.00
Balance Due \$402.78

Phone # 724-228-0880 Fax # 724-225-3440 E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141

Printed: 10/9/2018 3:32:49

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Bill To: WELDED CONSTRUCTION
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552
630-803-6121 STEVE

Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Customer Job/Unit# *OK*

PO# 45979

Shipped Via:

Item Name	Item Description	Qty	Price	Ext Price	Tax
KAM-787TC-16	5,000 PSI hose	29	\$3.42	\$99.18	T
KAM-10677-16-16	Female swivel JIC	2	\$45.40	\$90.80	T
HYDRUALIC FITTING MOTIFICA		2	\$95.00	\$190.00	T

Subtotal: \$379.98
PA Sales Tax: 6 % Tax + \$22.80
RECEIPT TOTAL: \$402.78



1086 Jolly School Rd.
Washington, Pa 15301

DATE: 10/22/2018
INVOICE #: 44611

BILL TO
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 2016-22
TERMS NET 30
DUE DATE 11/21/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
YSO-OFS-0304-C-04	6	1.85	11.10T
YSO-OFS-0304-C-06	6	2.45	14.70T
YSO-OFS-0304-C-08	6	2.45	14.70T
YSO-OFS-0304-C-10	6	3.61	21.66T
YSO-OFS-0304-C-12	6	5.05	30.30T
YSO-OFS-2408-04	6	1.80	10.80T
YSO-OFS-2408-06	6	1.95	11.70T
YSO-OFS-2408-08	6	2.40	14.40T
YSO-OFS-2408-10	6	2.95	17.70T
YSO-OFS-2408-12	6	4.90	29.40T

Sales Tax (6.0%) \$10.59
Total \$187.05
Payments/Credits \$0.00
Balance Due \$187.05

Phone # 724-228-0880 Fax # 724-225-3440 E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141

Printed: 10/18/2018 2:29:0

Bill To: WELDED CONSTRUCTION
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552
630-803-6121 STEVE

Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Customer Job/Unit#

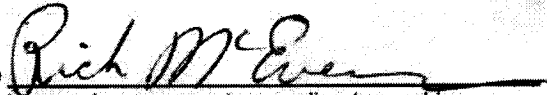
Customer PO# 2016-22

Shipped Via:

Item Name	Item Description	Qty	Price	Ext Price	Tax
Y-OFS-0304-C-04	#4 Cap nut w o-ring face seal	6	\$1.85	\$11.10	T
Y-OFS-0304-C-06	#6 Cap nut w o-ring face seal	6	\$2.45	\$14.70	T
Y-OFS-0304-C-08	#8 Cap nut w o-ring face seal	6	\$2.45	\$14.70	T
Y-OFS-0304-C-10	#10 Cap nut w o-ring face seal	6	\$3.61	\$21.66	T
Y-OFS-0304-C-12	#12 Cap nut w o-ring face seal	6	\$5.05	\$30.30	T
Y-OFS-2408-04	#4 Male o-ring face seal plug	6	\$1.80	\$10.80	T
Y-OFS-2408-06	#6 Male o-ring face seal plug	6	\$1.95	\$11.70	T
Y-OFS-2408-08	#8 Male o-ring face seal plug	6	\$2.40	\$14.40	T
Y-OFS-2408-10	#10 Male o-ring face seal plug	6	\$2.95	\$17.70	T
Y-OFS-2408-12	#12 Male o-ring face seal plug	6	\$4.90	\$29.40	T

PA Sales Tax Subtotal: \$176.46
6 % Tax + \$10.59
RECEIPT TOTAL: \$187.05

Account: \$187.05

Signature 

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).



1086 Jolly School Rd.
Washington, Pa 15301

DATE 10/22/2018
INVOICE # 44612

BILL TO

WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 2016-22
TERMS NET 30
DUE DATE 11/21/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
KAM-797TC-8	75	1.89	141.75T
KAM-1JS77-8-8	2	19.92	39.84T
93075 WRAP	75	0.20	15.00T
Y-6505-20-20	1	36.76	36.76T
Y-5405-20-12	1	33.03	33.03T

Sales Tax (6.0%) \$15.98
Total \$282.36
Payments/Credits \$0.00
Balance Due \$282.36

Phone # 724-228-0880
Fax # 724-225-3440
E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755

State ID# 63194141

Printed: 10/11/2018 11:23

Bill To: WELDED CONSTRUCTION
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552
630-803-6121 STEVE

Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Customer Job/Unit#

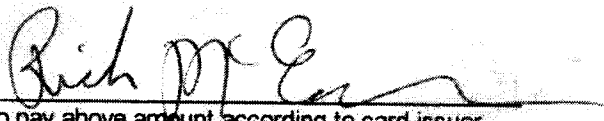
2016-22

Shipped Via:

Item Name	Item Description	Qty	Price	Ext Price	Tax
KAM-797TC-8	6,000 PSI hose	75	\$1.89	\$141.75	T
KAM-1JS77-8-8	Female swivel, straight Face seal long	2	\$19.92	\$39.84	T
93075 Wrap	HD Plastic Spiral Wrap	75	\$0.20	\$15.00	T
Y-6505-20-20	#20/20 Female swivel- Male pipe	1	\$36.76	\$36.76	T
Y-5405-20-12	#20/12 Male pipe- Female pipe	1	\$33.03	\$33.03	T

Subtotal: \$266.38
PA Sales Tax: 6 % Tax: + \$15.98
RECEIPT TOTAL: \$282.36

Account: \$282.36

Signature 
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).



1086 Jolly School Rd.
Washington, Pa 15301

DATE: 10/22/2018
INVOICE #: 44614

BILL TO

WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552

SHIP TO

P.O. NO. 2016-22
TERMS NET 30
DUE DATE 11/21/2018
SHIP VIA

DESCRIPTION	QTY	RATE	AMOUNT
KAM-797TC-16	62	3.60	223.20T
KAM-1XA77-16-16	1	92.88	92.88T
KAM-1XN77-16-16	1	96.98	96.98T
Y-OFS-0304-C-04	12	1.85	22.20T
Y-OFS-0304-C-06	12	2.45	29.40T
Y-OFS-0304-C-08	12	2.45	29.40T
Y-OFS-2408-04	12	1.80	21.60T
Y-OFS-2408-06	12	1.95	23.40T
Y-OFS-2408-08	12	2.40	28.80T
93150 WRAP	62	0.35	21.70T

Sales Tax (6.0%) \$35.37
Total \$624.93
Payments/Credits \$0.00
Balance Due \$624.93

Phone # 724-228-0880 Fax # 724-225-3440 E-mail ar@crileindustries.com



CRILE CONSOLIDATED INDUSTRIES, INC.

1086 Jolly School Road, I-70, Exit 11, Washington, PA 15301
Telephone: 724/228-0880 Shop Fax: 724/225-8056
Office Fax: 724/225-3440

Federal ID# 25-143-0755
State ID# 63194141

Printed: 10/11/2018 9:32:4

Bill To: WELDED CONSTRUCTION
WELDED CONSTRUCTION
PO Box 470
Perrysburg, OH 43552
630-803-6121 STEVE

Packing Slip Invoice
 Purchase Order Shipper
 Acknowledgement Receiver
 Quote

Customer Job/Unit#

Shipped Via:

Item Name	Item Description	Qty	Price	Ext Price	Tax
KAM-797TC-16	6,000 PSI hose 1" ID Tough cover HYD	62	\$3.60	\$223.20	T
KAM-1XA77-16-16	Caterpillar flange	1	\$92.88	\$92.88	T
KAM-1XN77-16-16	Caterpillar flange, Elbow	1	\$96.98	\$96.98	T
Y-OFS-0304-C-04	#4 Cap nut w o-ring face seal	12	\$1.85	\$22.20	T
Y-OFS-0304-C-06	#6 Cap nut w o-ring face seal	12	\$2.45	\$29.40	T
Y-OFS-0304-C-08	#8 Cap nut w o-ring face seal	12	\$2.45	\$29.40	T
Y-OFS-2408-04	#4 Male o-ring face seal plug	12	\$1.80	\$21.60	T
Y-OFS-2408-06	#6 Male o-ring face seal plug	12	\$1.95	\$23.40	T
Y-OFS-2408-08	#8 Male o-ring face seal plug	12	\$2.40	\$28.80	T
93150 Wrap	HD Plastic Spiral Wrap	62	\$0.35	\$21.70	T

Subtotal: \$589.56
PA Sales Tax: 6 % Tax + \$35.37
RECEIPT TOTAL: \$624.93

Account: \$624.93

Signature *Rich McEwen*

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).