

Airgas
an Air Liquide company

Page 1 of 1



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/31/2023	1136395	5503120362	11/30/2023	\$ 135.30

SOLD BY AIRGAS USA, LLC (N158)
21229 HAMBURG AVE
LAKEVILLE MN 55044-9033
952-707-0171

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today



Please send new or updated blanket purchase orders to: ndiv.customerpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ANAGRAM INTERNATIONAL
7700 ANAGRAM DR
EDEN PRAIRIE MN 55344-7307



Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

11363951550312036200000135304

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	
5503120362	1136395	1136395		10/31/2023		RENT					NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLSLGOTH - Rent Cyl Spec Large Other												
		2	0	0	0	2	0	2	62	\$1.23/DAY	\$76.26 T	
=====												
		2	0	0	0	2					\$76.26	
=====												

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

Rental Period
From: 10/01/2023 To: 10/31/2023

Hazmat: 48.41
Sales Tax: 10.63

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 \$ 135.30

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: NDIV.DI@Airgas.com
OF ADDRESS Phone: 216-520-6000



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

SHIP TO: 1136395
ANAGRAM INTERNATIONAL
7700 ANAGRAM DR
EDEN PRAIRIE MN 55344-7307

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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2023	1136395	5502411982	10/30/2023	\$ 131.41

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PO BOX 734445
CHICAGO IL 60673-4445

11363951550241198200000131415

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5502411982	1136395	1136395		09/30/2023		RENT					NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLSLGOTH - Rent Cyl Spec Large Other												
		2	0	0	0	2	0	2	60	\$1.23/DAY	\$73.80 T	
=====												
		2	0	0	0	2					\$73.80	
=====												

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-saleRental Period
From: 09/01/2023 To: 09/30/2023Hazmat: 48.41
Sales Tax: 9.20**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 \$ 131.41

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Independence, OH 44131SHIP TO: 1136395
ANAGRAM INTERNATIONAL
7700 ANAGRAM DR
EDEN PRAIRIE MN 55344-7307FOR CHANGE Email: NDIV.DI@Airgas.com
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ANAGRAM INTERNATIONAL
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EDEN PRAIRIE MN 55344-7307

Southern District of Texas Claims Register

23-90901 Anagram Holdings, LLC and Anagram International, Inc.

Bankruptcy Judge: Marvin Isgur

Chapter: 11

Office: Houston

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (12605824)
Airgas USA LLC
6055 Rockside Woods Blvd
Independence, OH 44131

Claim No: 2
Original Filed
Date: 12/14/2023
Original Entered
Date: 12/14/2023

Status:
Filed by: CR
Entered by: Nancy Dill
Modified:

Amount claimed: \$266.71

History:

[Details](#) ● [2-1](#) 12/14/2023 Claim #2 filed by Airgas USA LLC, Amount claimed: \$266.71 (Dill, Nancy)

Description: (2-1) Goods and Services

Remarks: (2-1) Original Claim was mail on 12/6/23 but was returned back to us for bad address

Claims Register Summary

Case Name: Anagram Holdings, LLC and Anagram International, Inc.

Case Number: 23-90901

Chapter: 11

Date Filed: 11/08/2023

Total Number Of Claims: 1

Total Amount Claimed*	\$266.71
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		

PACER Service Center			
Transaction Receipt			
12/15/2023 13:20:59			
PACER Login:	Kurtzman16	Client Code:	
Description:	Claims Register	Search Criteria:	23-90901 Filed or Entered From: 12/14/2023 Filed or

			Entered To: 1/2/2024
Billable Pages:	1	Cost:	0.10