Case 23-90901 Claim 2-1 Filed 12/11/22 - Deen Main-Doe ment -Claim #23 Date Filed: 12/14/2023

an Air Liquide company

SOLD BY

BILL TO

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

AIRGAS USA, LLC (N158) 21229 HAMBURG AVE

952-707-0171

LAKEVILLE MN 55044-9033

ANAGRAM INTERNATIONAL

EDEN PRAIRIE MN 55344-7307

SHIP TO

7700 ANAGRAM DR

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

Manage Your Account Online 24/7

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



TERMS

\$73.80

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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

յիլի հրենիանկար || լարել կրահանցիին իր իկի իայրենյի Airgas USA, LLC PO BOX 734445 CHICAGO IL 60673-4445

11363951550241198200000131415

RENTAL PURCHASE ORDER NO.

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 |

INVOICE DATE

0

0

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

2

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

0

Rental Period

From: 09/01/2023 To: 09/30/2023

Hazmat: 48.41 Sales Tax: 9.20

FOR WIRE TRANSFER PAYMENTS

\$ 131.41

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.

SHIP TO: 1136395 ANAGRAM INTERNATIONAL 7700 ANAGRAM DR

EDEN PRAIRIE MN 55344-7307

Airgas USA, LLC Acct No 550372228 JPMC Bank, ABA No 021000021

AMOUNT

23909012312150000000000002 FUR CHANGE Email: NDIV.DI@Airgas.com OF ADDRESS Phone: 216-520-6000

an Air Liquide company

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

Page 1 of 1

Case 23-90901 Claim 2-1 Filed 12/14/23 Pero Main Posument A Page 20/01/CE

Airgas an Air Liquide company

BILL TO

5503120362

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

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

ANAGRAM INTERNATIONAL

EDEN PRAIRIE MN 55344-7307

1136395

7700 ANAGRAM DR

1136395

952-707-0171

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 10/31/2023
 1136395
 5503120362
 11/30/2023
 \$ 135.30

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TERMS

NET 30

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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

11363951550312036200000135304

RENT

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. |

10/31/2023

		DESCRIPTION ENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
	RRCYLSLGOTH -	- Rent Cyl Sr	pec Large 2	Othe:	r 0	0	2	0	2	62	\$1.23/DAY	\$76.26 T
ľ				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

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SHIP TO: 1136395 --- --- ---ANAGRAM INTERNATIONAL 7700 ANAGRAM DR EDEN PRAIRIE MN 55344-7307 AMOUNT \$ 135.30

FOR WIRE TRANSFER PAYMENTS

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



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

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

Case 23-90901 Claim 2-1 Part 2

1136395

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

AIRGAS USA, LLC (N158)

ANAGRAM INTERNATIONAL

EDEN PRAIRIE MN 55344-7307

7700 ANAGRAM DR

1136395

21229 HAMBURG AVE **LAKEVILLE MN 55044-9033**

952-707-0171

an Air Liquide company

SOLD BY

BILL TO

5502411982

INVOICE DATE 09/30/2023 1136395 5502411982 10/30/2023 \$ 131.41

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TERMS

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11363951550241198200000131415

RENT

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09/30/2023

	MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
R	RCYLSLGOTH - Rent Cyl Spec	c Large 2	Othe:	r 0	0	2	0	2	60	\$1.23/DAY	\$73.80 T
-			0	0							\$73.80

Filed 1

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

Rental Period

From: 09/01/2023 To: 09/30/2023

48.41 Hazmat: Sales Tax: 9.20

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

\$ 131.41 **AMOUNT**

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10/31/2023

	MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
F	RRCYLSLGOTH - Rent Cyl Spec	c Large 2	Othe:	r 0	0	2	0	2	62	\$1.23/DAY	\$76.26 T
-			0	0							 \$76.26

Filed 1

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\$ 135.30 **AMOUNT**

FOR WIRE TRANSFER PAYMENTS

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an Air Liquide company

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

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

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) Claim No: 2 Status:
Airgas USA LLC Original Filed Filed by: CR

6055 Rockside Woods Blvd Date: 12/14/2023 Entered by: Nancy Dill

Independence, OH 44131 Original Entered Modified:
Date: 12/14/2023

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