Fill in this in	nformation to identify the case:
Debtor	Welded Construction, L.P.
:	
United State	es Bankruptcy Court for the: District of <u>Delaware</u>
Case number	er <u>18-12378</u>

Claim #150 Date Filed: 1/10/2019

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 th	e Claim									
Who is the current creditor?										
creditor r	Name of the current creditor (the person or entity to be paid for this claim) AIRGAS, USA LLC									
	Other names the creditor used with the debtor									
2. Has this claim bee	n X No	X No								
acquired from someone else?	☐ Yes. From whom?									
Where should noti and payments to t creditor be sent?		Where should payments to the creditor be sent? (if different)								
	AIRGAS USA, LLC									
Federal Rule of	Name	Name								
Bankruptcy Proced (FRBP) 2002(g)	6055 ROCKSIDE WOODS BLVD									
	Number Street INDEPENDENCE OH 44131	Number Street								
RECEIVED	City State ZIP Co	de City State ZIP Code								
SAN 1 0 2019	Contact phone <u>216-642-1589</u>	Contact phone								
RTZMAN CARSON CONSL	Contact email Nikolina.Gavric@Airgas.com	Contact email								
	Uniform claim identifier for electronic payments in chapte	er 13 (if you use one):								
4. Does this claim an one already filed?										
5. Do you know if an else has filed a pro	yone X No pof ☐ Yes. Who made the earlier filing?									
of claim for this cl	aim?									

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 X 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?	\$\frac{185,164.51}{X \text{ No}}\$. Does this amount include interest or other charges? X \text{ No} \(\text{Yes.} \text{ 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?	X No
	RECEIVED	amounts should match the amount in line 7.)
	JAN 1 0 2019	Amount necessary to cure any default as of the date of the petition: \$
	KURTZMAN CARSON CONSULT	Annual Interest Rate (when case was filed)% □ Fixed □ Variable
10	. Is this claim based on a	X No
	lease?	☐ Yes. Amount necessary to cure any default as of the date of the petition. \$
11	. Is this claim subject to a	X No
	right of setoff?	□ Yes. Identify the property:

12. Is all or part of the claim entitled to priority under	X No									
11 U.S.C. § 507(a)?	□ Yes. Check a				Amount entitled to priori					
A claim may be partly priority and partly nonpriority. For example,		ic support obligations (including alimony and child support) under C. § 507(a)(1)(A) or (a)(1)(B).								
in some categories, the law limits the amount entitled to priority.		☐ 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).								
	 □ 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). 									
	□ Taxes or	penalties owed to governm	ental units. 11 U.S.C. §	507(a)(8).	\$					
	☐ Contributi	ons to an employee benefit	plan. 11 U.S.C. § 507(a)(5).	\$					
	□ Other. Sp	ecify subsection of 11 U.S.	C. § 507(a)() that ap	olies.	\$					
	* Amounts adjustment.	are subject to adjustment o	on 4/01/16 and every 3	years after tha	at for cases begun on or after the date of					
13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?	days befo		nt of the above case, in v	which the goods	eived by the debtor within 20 s have been sold to the Debtor in ing such claim.					
	\$1,900.82	_			,					
Sign Below										
The person completing	Check the appro	priate box:								
this proof of claim must sign and date it.	X I am the creditor.									
FRBP 9011(b). If you file this claim	□ I am the cred	itor's attorney or authorized	l agent.							
electronically, FRBP 5005(a)(2) authorizes courts	☐ I am the trust	uthorized agent. Bankr	uptcy Rule 300	04.						
to establish local rules specifying what a signature is.	□ I am a guarar	ntor, surety, endorser, or ot	her codebtor. Bankrupt	cy Rule 3005.						
A person who files a fraudulent claim could be	I understand that an authorized signature on this <i>Proof of Claim</i> 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.									
fined up to \$500,000, imprisoned for up to 5 years, or both.	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.									
18 U.S.C. §§ 152, 157, and 3571.	I declare under p	enalty of perjury that the fo	regoing is true and cor	rect.						
	Executed on date		ች							
	n.h	MM / DD / YYYY	,							
	Signature	olena je	wee		_					
DECEMEN	J	0								
RECEIVED	Print the name	of the person who is com	pleting and signing th	nis claim:						
JAN 1 0 2019	Name	NIKOLINA First name	Middle name		GAVRIC Last name					
	Title	BANKRUPTCY ADMIN			·					
RTZMAN CARSON CONSULTANTS										
	Address	6055 ROCKSIDE WOO								
		Number Street								
		INDEPENDENCE		ОН	44131					
		City		State	ZIP Code					
	Contact phone	216-642-1589		Email	Nikolina.Gavric@Airgas.com					

WELDED CONSTRUCTTION 1478156 - CASE NO. 18-12378

		130 - CASE NO. 1
Invoice No.	Invoice Date	Invoice Amount
9953401523	5/31/2018	2,027.86
9800492350	• •	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	• •	710.98
9079131948	• •	1,146.71
9079231466	• •	451.46
9079182665	• •	1,355.99
9079182413	• •	825.38
9079182414	8/14/2018	2,400.90
9079231468	• •	40.26
9079231467	• •	274.59
9079182412	8/15/2018	222.56
9079231469	• •	849.74
9079306978		86.50
9079379550	· · ·	575.05
9079379549	• •	2,772.83
9079379548		130.79
9079443895	• •	337.08
9079498494	• •	1,326.45
9079443644		297.29
9079549236		710.62
9079627391	• •	145.22
9079627392	• •	
9079627393	• •	405.92
9079673316	• •	
9079621634	• •	
9079673318	• •	
9079669201	• •	
9079771347	• •	973.97
9079723609		
9079723608	• •	
9079771349	• •	
9079771348	• •	
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	
JJJJ1J2JJ0	5,50,2010	01.00	

	L	\$ 1,900.82
9081159138	10/9/2018	80.84
9081159137	10/8/2018	237.36
9081121107	10/8/2018	1,077.55
9080897324	10/2/2018	280.35
9080897323	10/2/2018	224.72
503 (B) (9)		
		\$ 183,263.69
9800534965	12/28/2018	431.78
9800534966	12/28/2018	12,479.53
9800534964	12/28/2018	1,826.41
9800535749	12/28/2018	1,507.73
9800533498	12/28/2018	1,015.04
9800502442	12/19/2018	318.40
9800531320	12/10/2018	9,138.12
9800482308	11/28/2018	1,613.92
9800482307	11/28/2018	18,761.41
9800482306	11/27/2018	10,939.65
9800472446	11/27/2018	14,689.74
9956855826	10/31/2018	148.87
9956882045	10/31/2018	147.49
9956855825	10/31/2018	830.99
9701835276	10/4/2018	(1,408.10)
9080875632	10/1/2018	46.68
9956152534	9/30/2018	830.99
9956152531	9/30/2018	124.82
9956152528	9/30/2018	144.30
9956151197	9/30/2018	1,037.94
9956393122	9/30/2018	141.44
9956151195	9/30/2018	2,702.92
9956152533	9/30/2018	1,422.90

TOTAL POC \$ 185,16	L 64.51
-----------------------	----------------



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

STANDARD INVOICE

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

AIRGAS USA, LLC (N268) SOLD BY

PO BOX 470

31 N 12TH ST LEBANON PA 17046-4923

717-272-0647

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

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	O. 1	SOLD TO NAME			
1073191334	9080897323	10/02/2018	1478156		WELDED CONSTRUCTION LP			
PO	/ RELEASE	ORDERED	BY	SHIP VIA PAYMENT TERMS			ORDER DATE	
	75489		CUPU		NE	10/02/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM QTY	B/O CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT	
8080173996	LINED028282	100) LB		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

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 6055 Rockside Woods Blvd Independence, OH 44131

SOLD BY AIRGAS USA, LLC (N268) 31 N 12TH ST

LEBANON PA 17046-4923

WELDED CONSTRUCTION LP

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STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 10/02/2018
 1478156
 9080897324
 11/01/2018
 \$ 280.35

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14781561908089732400000280358

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.	SOLD TO NAME				
1073194457	9080897324	10/02/2018	1478	3156	WELDED CONSTRUCTION LP				
PO	/ RELEASE	ORDERED	ORDERED BY SHIP VIA		PAYMEN	ORDER DATE			
7	70541-2				PU	NET 30		10/02/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	P'D RET'D	UNIT PRICE	UOM	AMOUNT	
8080183399	NI 200	6	CL		6	44.08	CL	264.48 Т	

NITROGEN INDUSTRIAL 200 CGA 580 (Vol: 1380 FT3)

Sale subtotal:

264.48

Airgas.
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 Sales Tax:

15.87 **280**.35

FOR WIRE TRANSFER PAYMENTS



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

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

14781561908112110700001077551

BILL TO WELDED CONSTRUCTION LP

31 N 12TH ST

717-272-0647

PO BOX 470 PERRYSBURG OH 43552-0470

AIRGAS USA, LLC (N268)

LEBANON PA 17046-4923

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

UKUER NO.	INVOICE NO.	INVOICE DATE	ŞÜLD	IONO.	375		SOL	U IO NAM	nt:	
1073376343	9081121107	10/08/2018	147	8156	WELDED CONSTRUCTION LP				N LP	
PO/RE	ORDEREL	BY	S	HIP VI	Α	PAYME	NT TERMS	S	ORDER DATE	
7054	RJ Purs	RJ Pursell (CUPU	PU NET 30		10/08/2018			
DELIVERY NO. / MATERIAL NUMBER			ary UOM		QTY B/O CYLII		UNIT PRICE	UOM	45	AMOUNT
DESCRIPTION		SHIP'D		4:100	SHPTO	RETO	OM, T. WOL	30111		AMOUNT
	CD50C23C746		3 CR		3	3	336.60	CR		1,009.80 T
INM 50% CD/A	R C23 PIPELINE	CUSTOMER	(Vol:	6522 I	TT3)					(H)

Airgas Hazmat Charge

Sale subtotal:

1,009.80 6.75

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

Sales Tax:

61.00

AMOUNT

1,077.55

AITGAS.

Airgas USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131 SHIP TO: 3636024 WELDED CONSTRUCTION LP 1752 HEILMANDALE RD LEBANON PA 17046-1438

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BILL TO

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

AIRGAS USA, LLC (N268)

LEBANON PA 17046-4923

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

31 N 12TH ST

717-272-0647

PO BOX 470

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 10/08/2018
 1478156
 9081159137
 11/07/2018
 \$ 237.36

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Դլիեր-իկիլո-իլե-կի-Սիվոլելի ի--իկիելիկութիել-ել_ն-եւկ

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

14781561908115913700000237365

TO ENSURE PROPER CREATE DE FASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE FOR QUESTIONS ON YOUR ACCOUNT DEFASE CALL. 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD 1	ONO.		SOLD TO NAME				
1073234039	9081159137	10/08/2018	1478	3156		WELDED CONSTRUCTION LP				I LP
PO/R	ELEASE	ORDERED	BY	S	HIP VI	Α	PAYME	ORDER DATE		
705	41-2	Tim 402-616-9712 CUPU			NET 30			10/03/2018		
DELIVERY NO. /	MATERIAL NUMBER	QTY 🖟	UOM	QTY B/O	CYLII	NDER	UNIT PRICE	UOM	e,	AMOUNT
DESCRIPTION		SHIP'D			SHP'D	RETD	#4. P		1,300	74
	IL252782 SUBISHI S4L2 W/I		? EA				96.85	EA		193.70 Т
	IL254678 RW-ON 3.500" W/		EA 8				30.22	EA		30.22 T
							Sale subt	otal:		223.92

Sales Tax:

13.44

AMOUNT

237.36

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

FOR WIRE TRANSFER PAYMENTS



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

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 10/09/2018 1478156 9081159138 11/08/2018 \$80.84

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³դ|Մ-թ-|Մ|||Իգ-|լՄ-Մ||-Մ||-ի-գՄգ|-(թ--|Մ||դՄ_||Մ|_|---|Մ₁-Մ₁-Մ₁-Մ--Մ|

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

14781561908115913800000080845

WELDED CONSTRUCTION LP BILL TO

475 W HIGH ST

610-326-0160

PO BOX 470

PERRYSBURG OH 43552-0470

AIRGAS USA, LLC (N213)

POTTSTOWN PA 19464-6629

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.	1,794	SOLI	D TO NAME	
1073400541	9081159138	10/09/2018	147	8156		WELDED CO	NSTRUCT	ION LP
PO/RE	LEASE	ORDERED	BY	S	HIP VIA	PAYME	NT TERMS	ORDER DATE
672	78	brett 206 679	6045	BE	ESTWY	NE	T 30	10/09/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
8080412979 A8	1MGT219CTP	6	PK			10.01	PK	60.06 T

8080412979 A81MGT219CTP TAG DO NOT USE PF-CS 25EA/PK

Sale subtotal:

60.06

Shipping & Handling: Sales Tax:

16.20 4.58

AMOUNT

80.84

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 6021 MORGANTOWN RD **MORGANTOWN PA 19543-9520**



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

AIRGAS USA, LLC SOLD BY 2150 ROSWELL DR

PITTSBURGH PA 15205-1833

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

412-928-3739

PO BOX 470

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We accept

INVOICE DATE

05/31/2018

MasterCard

VISA DISCOVER

INVOICE NO.

9953401523

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

CYLINDER RENTAL INVOICE

DUE DATE

06/30/2018

PAY THIS AMOUNT

\$ 2,027.86

¹դ||եր-|¹|||իդ-|լհ-¹||-¹¹||-¹|-¹||-¹|||₁||₁||₁|-₁|-¹|₁|₁|-¹|₁|

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

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 N	UMBEF	1	SHIP T	0	INVOICE	DATE		REN	AL PURC	HASE ORDE	R NO.	TERMS
9953401523	1478	156		37091	35	05/31/2	018			R	ENT		NET 30
	L/DESCRIPT JMENT/DATE		No.	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	- Rent	Cyl	Ind	Large 0	Acety 40	lene 0	0	40	0	40	1200	\$0.49/DAY	\$588.00 T
RRCYLILG-AR	- Rent	Cyl	Ind	Large 0	Argon 12	0	0	12	0	12	360	\$0.77/DAY	\$277.20 T
RRCYLILG-OX	- Rent	Cyl	Ind	Large 0	Oxyger 42	0	0	42	0	42	1260	\$0.47/DAY	\$592.20 T
RRCYLISM-AC	- Rent	Cyl	Ind	Small 0	Acety ¹	lene 0	0	7	0	7	157	\$0.77/DAY	\$120.89 T
RRCYLISM-OX	- Rent	Cyl	Ind	Small 0	Oxyger 7	n 0	0	7	0	7	157	\$0.77/DAY	\$120.89 T
RRCYLISM-PR	- Rent	Cyl	Ind	Small 0	Propar 9	n e 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: Sales Tax:

6.00 114.78

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.

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

AMOUNT. \$ 2,027.86



BILL TO

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

AIRGAS USA, LLC (N082)

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

48565 WEST RD WIXOM MI 48393-3537

248-449-8444

PO BOX 470

DEBIT MEMO

INVOICE DATE PAYER PAY THIS AMOUNT 06/28/2018 1478156 9800492350 07/28/2018 \$ 157.41

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06

MasterCard VISA DISCOVER

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¹դ||հորժ||||||իրթվանով||-Ս||-|ոգեց|-|լո-||եկիրել|||լոգո|ելոել_{||}-|ոգե

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

UNDER NO.	INVOICE NO.	INVOICE DATE	SULU	TO NO.		SOLI	J IO NAME		\$**	4.5
7056150792	9800492350	06/28/2018	147	8156		WELDED CO	NSTRUCTIO	N LP		
PO	/ RELEASE	ORDERED	BY	S	HIP VIA	PAYMEN	IT TERMS	11 160	ORDER	DATE
2	2018-02					NE	T 30		06/28/	/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	ату вио	CYLINDER SHP'D RETD	UNIT PRICE	UOM	AM	OUNT	
7056150792	CY-PR 20	3	CL			49.50	CL		148.5	50 T

7056150792 CY-PR 20 CYL PROPANE INDUSTRIAL 20 CGA 510 OUTRIGHT PURCHASE OF CYLINDERS

Sale subtotal:

148.50

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

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

Sales Tax:

8.91

AMOUNT

157.41

FOR WIRE TRANSHER PAYMENTS

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

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BILL TO

AIRGAS USA, LLC

412-928-3739

PO BOX 470

2150 ROSWELL DR

PITTSBURGH PA 15205-1833

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

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

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Կինուֆիլիորին Աիժիդնիկուիկին իրկին իրաններ

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 N	IUMBER	E v	SHIP T	0	INVOICE	DATE		RENT		HASE ORDE	R NO.	TERMS
9954775793	1478	156		37091	35	07/31/2	2018			R	ENT		NET 30
	AL / DESCRIPT UMENT / DATE		ÄZ.	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-A	C - Rent	Cyl	Ind	Large 8	Acety 0	lene 0	0	8	0	8	248	\$0.49/DAY	\$121.52 T
RRCYLILG-AI	R - Rent	Cyl	Ind	Large 6	Argon 0	0	0	6	0	6	186	\$0.77/DAY	\$143.22 T
RRCYLILG-O	K - Rent	Cyl	Ind	Large 13	Oxyge: 0	n 0	0	13	0	13	403	\$0.47/DAY	\$189.41 T
RRCYLISM-A	C - Rent	Cyl	Ind	Small 7	Acety 0	lene 0	o	7	0	7	217	\$0.77/DAY	\$167.09 T
RRCYLISM-O	K - Rent	Cyl :	Ind	Small 7	Ожуде: 0	n 0	0	7	0	7	217	\$0.77/DAY	\$167.09 Т
RRCYLISM-P	R - Rent	Cyl	Ind	Small 8	Propa	ne 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: Sales Tax:

AMOUNT

6.00 59.12

\$ 1,044.41

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.

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



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

AIRGAS USA, LLC SOLD BY

1640 JEFFERSON AVE **WASHINGTON PA 15301-1604**

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

7

0

724-222-1730

PO BOX 470

We accept

INVOICE DATE 07/31/2018 1478156

INVOICE NO. 9954773897

08/30/2018

\$ 116.44

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CYLINDER RENTAL INVOICE

ել[Եգո|Մ||Իլո|լեսՄ||ԵՄ||-իլել||-իլո|Մ||լել||||բորՄկոՄլլլոեսկ

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 3545584 07/31/2018 1478156 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT **BEG BAL** SHIP RETURN ADJ END BAL LEASES **NET DAYS** RATE PRICE DOCUMENT / DATE TO RENT RRCYLILG-AC - Rent Cyl Ind Large Acetylene 0 O 3 3 93 \$0.49/DAY \$45.57 T RRCYLILG-OX - Rent Cyl Ind Large Oxygen 0 0 4 0 124 \$0.47/DAY \$58.28 T

7

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

0

0

Hazmat: Sales Tax:

AMOUNT

6.00 6.59

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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

\$ 116.44

\$103.85



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

AIRGAS USA, LLC (N268) SOLD BY 31 N 12TH ST

LEBANON PA 17046-4923

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

717-272-0647

PO BOX 470

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1478156

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We accept

INVOICE DATE

08/07/2018

MasterCard

VISA DISCOVER

INVOICE NO.

9078942339

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

STANDARD INVOICE

DUE DATE

09/06/2018

<u>Կլինգոիկիիգոիլենկի Աիվոգելինիուիկիլելիիրգոիկութին</u>

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

14781561907894233900000256654

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

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM Q	TY B/O CYLIN	DER UNIT PRICE UOM	All	AOUNT			
7	0541-2	MARTY 7/	/31/18	CUPU	NET 30		07/31/2018			
PO	/ RELEASE	ORDERE	D BY	SHIP VIA	PAYMENT TERM	S	ORDER DATE			
1071338852	9078942339	08/07/2018	14781	56	WELDED CONSTRUCTION LP					
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO	NO.	SOLD TO NAME					

8078310456 PRFMHC-14-100

REMOTE CONTROL

1 EA

242.12 EA

242.12 T

PAY THIS AMOUNT

\$ 256.65

Sale subtotal:

242.12

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

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

Sales Tax:

14.53

AMOUNT .

256.65

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



BILL TO

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

AIRGAS USA, LLC (N268)

31 N 12TH ST

LEBANON PA 17046-4923

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

717-272-0647

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

14781561907894233800000126974

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ORDER NO.	I INVOICE NO.	INVOICE	DATE	SOLD	TO NO.		SOLI	TO NAME		
1071460819	9078942338	08/07/2	2018	147	'8156		WELDED CO	NSTRUC	TION LP	
PO	/ RELEASE	_ O	RDERED I	BY		SHIP VIA	PAYMEN	T TERMS	200g 270g	ORDER DATE
7	0541-2					CUPU	NE	T 30		08/03/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	ату в/о	CYLINDER SHPD RETO	UNIT PRICE	UOM	AM	IOUNT
8078261830	SECREPAIRTRMH		1	EΑ			119.78	EA		119.78 T

8078261830 SECREPAIRTRMH 1 E SER CHRG REPAIR TORCH REG MIG GUN HOSE

Sale subtotal:

119.78

Sales Tax:

7.19

AMOUNT

126.97

Airgas.

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



BILL TO

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

AIRGAS USA, LLC (N268)

LEBANON PA 17046-4923

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

31 N 12TH ST

717-272-0647

PO BOX 470

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 08/07/2018 1478156 9078942336 09/06/2018 \$ 26.52

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Կլեգ-ԻՈլեգ-ի-Կի-Կի-իգ-կի-ի--իԿի-կիլի-ը-ի--երբ-ել

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

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.		SOLE	TO NAME			
1071338852	9078942336	08/07/2018	1478	8156		WELDED CONSTRUCTION LP				
PO / RELE	ASE	ORDERED	BY	SI	IIP VIA	PAYMEN	IT TERMS	ORDER DATE		
70541	-2	MARTY 7/3	1/18	C	:UPU	NE	T 30	07/31/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RETD	UNIT PRICE	UOM	AMOUNT		
8078126361 ACC	CP800	6	EΑ			4.17	EA	25.02 T		

8078126361 ACCCP800 CAP CYL HI PRSR FNE THRD 3-1/8"-11

Sale subtotal:

25.02

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

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

Sales Tax:

1.50

AMOUNT

26.52

FOR WIRE TRANSFER PAYMENTS



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

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

717-272-0647

PO BOX 470

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

14781561907894233700000053004

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

UNDER NO.	HAVOICE NO.	MANOICE DATE	SULU	TO NO.		SULL	TO NAM	E CASSES	
1071391438	9078942337	08/07/2018	147	8156	56 WELDED CONSTRUCTION LP				
PO / REL	EASE	ORDERE	D BY	SH	IIP VIA	PAYMEN	IT TERMS	ORDER DATE	
7054°	1-2			С	UPU	NE	T 30	08/01/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT	

8078186578 SECREPAIRTRMH 1 EA SER CHRG REPAIR TORCH REG MIG GUN HOSE estimate for mhc-14-100 remote control no not fix as per marty

Sale subtotal:

50.00

ΕA

50.00

50.00 T

Airgas.
an Air Liquide company

WELDED CONSTRUCTION LP 1752 HEILMANDALE RD LEBANON PA 17046-1438

SHIP TO: 3636024

Sales Tax:

AMOUNT

3.00 **53.00**

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



BILL TO

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

AIRGAS USA, LLC (N213)

POTTSTOWN PA 19464-6629

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

475 W HIGH ST

610-326-0160

PO BOX 470

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 08/07/2018 1478156 9078942340 09/06/2018 \$ 284.57

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

14781561907894234000000284579

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ORDER NO.	INVOICE NO.	INVOIC	E DATE	SOL	D TO NO.	3.3	1955 C	SOL	D TO NAME	
1071509066	9078942340	08/07	7/2018	14	78156			WELDED CO	ONSTRUC'	TION LP
PO	/ RELEASE	100	ORDERE	D BY	3. W.S.	SHIP VI	A	PAYME	NT TERMS	ORDER DATE
8	378897	bret	t 360 81	12 1711		ARGTE	₹K	NE	ET 30	08/06/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/0	CYLI SHP'D	NDER RETD	UNIT PRICE	UOM	AMOUNT
8078340520 ACETYLENE	AC 4N300 IND #4 CGA 300	(Vol:	516	4 CL FT3)		4	3	38.39	CL	153.56 T (H)
	OX 200 DUSTRIAL 200 CGA	540		8 CL 2008	FT3)	8	8	12.00	CL	96.00 T (H)
	Delivery Flat Airgas Hazmat		e					Sale subt	otal:	249.56 12.60 6.30

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

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

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

Sales Tax: **AMOUNT**

16.11 284.57

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



BILL TO

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

SCHUYLKILL HAVEN PA 17972-9702

AIRGAS USA, LLC (N217)

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

2 EARL ST

570-385-0636

PO BOX 470

STANDARD INVOICE

INVOICE DATE DUE DATE PAY THIS AMOUNT 08/08/2018 1478156 9078986329 09/07/2018 \$3,747.10

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ել|Իւթ-|Մ|||-գ-իլհ-ն||-Մ||-ի-գել|-իլ--|Մ||լել||||լ-գ-|Մբ-ելգր-հ-ել

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.	INVOICEDATE	SOLD TO NO.	46.00	SOLD TO NAME	287.5
1070837637	9078986329	08/08/2018	1478156		WELDED CONSTRUCTION LE	•
PO/REL	EASE	ORDERE	DBY S	HIP VIA	PAYMENT TERMS	ORDER DATE
8860	09	JERRY BRADFORE	318-680-9735		NET 30	07/16/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIPD	UOM QTYBIO	CYLINDER SHPD RETTO	UNIT PRICE UOM AI	MOUNT

AMB83509 100 EA 1070837637 BRUSH WHEEL CRMPD 7X.014X5/8-11X1-9/16

35.35

3,535.00

3,535.00 T

Sale subtotal:

EA

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

Sales Tax:

212.10

AMOUNT

3,747.10

FOR WIRE TRANSFER PAYMENTS



2 EARL ST

570-385-0636

PO BOX 470

SOLD BY

BILL TO

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

SCHUYLKILL HAVEN PA 17972-9702

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

AIRGAS USA, LLC (N217)

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 08/08/2018 1478156 9078986330 09/07/2018 \$ 1,711.73

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Կլիեր-իկիիգուիլեւ Կի-Մի-իգելի վրա իկիլել Սիլոր-իկ մերը մեն լ

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.		SOLI	TO NAME	<u> </u>
1071531369	9078986330	08/08/2018	1478156		WELDED CO	NSTRUC	TION LP
PO	/ RELEASE	ORDERED	BY SH	IP VIA	PAYMEN	IT TERMS	ORDER DATE
	90044	JERRY BRADFORD	318-680-9735		NE	T 30	08/06/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM QTY B/O	CYLINDER SHPD RETO	UNIT PRICE	UOM	AMOUNT
1071531369	MIL242211100	4	EA		403.71	EA	1,614.84 T

1071531369 MIL242211100 RMT HND CTRL W/100' CAB RHC-14

Sale subtotal:

1,614.84

Airgas USA, LLC

WELDED CONSTRUCTION CO 7 E FRANKLIN RD TREMONT PA 17981-1639

SHIP TO: 3630898

Sales Tax:

96.89

1,711.73

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

6055 Rockside Woods Blvd Independence, OH 44131

Page 1 of 1

AMOUNT



BILL TO

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

AIRGAS USA, LLC (N268)

LEBANON PA 17046-4923

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

31 N 12TH ST

717-272-0647

PO BOX 470

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 08/10/2018 1478156 9079081029 09/09/2018 \$ 940.63

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We accept

VISA DISCOVER

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

1478156190790810290000940634

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

UNDER NO.	INVOICE NO.	INVOICEDATE	SULD TO NO.	1,41,46	SOLD TO NAME	
1071581996	9079081029	08/10/2018	1478156		WELDED CONSTRUCTION L	.P
PO/RE	LEASE	ORDERED	BY S	HIP VIA	PAYMENT TERMS	ORDER DATE
7054	1-2				NET 30	08/09/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY.≱ SHIP'D	UOM QTY B/O	CYLINDER SHPD RETD	UNIT PRICE UOM /	MOUNT

1071581996 MSA10045035 2 EA \\ CLBTN GAS DOT39 60PPM CO 1.45% METH

Sale subtotal:

EΑ

432.05

864.10 6.00

864.10 T

(H)

Airgas Hazmat Charge

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

Shipping & Handling: Sales Tax:

17.28 53.25

AMOUNT

940.63

FOR WIRL 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



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

AIRGAS USA, LLC (N268) SOLD BY

31 N 12TH ST LEBANON PA 17046-4923

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

717-272-0647

PO BOX 470

STANDARD INVOICE

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

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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.	I INVOICE NO	INVOICE DATE	SOLD TO	NO.		SOLI	D TO NAME	
1071678210	9079231465	08/13/2018	14781	56		WELDED CONSTRUCTION LP		
PO	/ RELEASE	ORDERE	BY	SHIP	VIA	PAYMENT TERMS ORDER		ORDER DATE
7	0541-2			ARG	rk	NE	NET 30 08/10/2	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	NOW 0	TY B/O C'	LINDER RETO	UNIT PRICE	UOM	AMOUNT
8078536415 OXYGEN INI	OX 200 DUSTRIAL 200 CGA	_	0 CL 7530 FT	-	0 34	12.00	CL	360.00 T (H)
8078536415 ACETYLENE	AC 4 IND #4 CGA 510		8 CL FT3)		8 16	38.39	CL	307.12 T
	Delivery Flat Airgas Hazmat					Sale subt	otal:	667.12 36.00 6.00

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

Airgas USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131 SHIP TO: 3636024 WELDED CONSTRUCTION LP 1752 HEILMANDALE RD LEBANON PA 17046-1438

Sales Tax: **AMOUNT**

42.55 751.67

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



BILL TO

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

SCHUYLKILL HAVEN PA 17972-9702

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

AIRGAS USA, LLC (N217)

2 EARL ST

570-385-0636

PO BOX 470

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 08/13/2018 1478156 9079151196 09/12/2018 \$710.98

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14781561907915119600000710980

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO	NO.		SQL	DIUNAME	- Mayr
1071505357	9079151196	08/13/2018	14781	56	WELDED CONSTRUCTION LP			ION LP
PO/	RELEASE	ORDERE	DBY	SHIP	VIA	PAYME	NT TERMS	ORDER DATE
7	70564	tony k 570 640 2860		ARGT	RK	NET 30		08/06/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM a	TY B/O SHP	LINDER D RETD	UNIT PRICE	иом	AMOUNT
OXYGEN IND	OX 200 DUSTRIAL 200 CGA k up empty cradl	540 (Vol:	0 CL 7530 FT		0 37	12.00	CL	360.00 т (Н)
	AC 4 IND #4 CGA 510	(Vol: 924	7 CL FT3)		7	38.39	CL	268.73 T (H)
	CY-AR CD50C23C74	16	0		1			0.00
	Delivery Flat Airgas Hazmat					Sale subt	otal:	628.73 36.00 6.00

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

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

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

Sales Tax: AMOUNT

40.25 710.98

FOR WIRE TRANSF ER 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

SCHUYLKILL HAVEN PA 17972-9702

STANDARD INVOICE

PAY THIS AMOUNT INVOICE DATE DUE DATE 08/13/2018 1478156 9079131948 09/12/2018 \$ 1,146.71

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

14781561907913194800001146711

WELDED CONSTRUCTION LP **BILL TO**

AIRGAS USA, LLC (N217)

PO BOX 470

2 EARL ST

570-385-0636

PERRYSBURG OH 43552-0470

	CREDIT, PLEASE RETURN THE UP				QUESTIONS ON Y	OUR ACCOUNT PLEA	SE CALL: 216-5	<u>520-6000</u>	
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.	- Parket	SOLD TO NAME			
1071458777	9079131948	08/13/2018	147	8156		WELDED CONSTRUCTION LP			
PO	/ RELEASE	ORDER	D BY		HIP VIA	PAYMENT TERMS ORDER			
	89890 JERRY BRADFORD 318-680-9735			5		NE	ET 30	08/03/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RETD	UNIT PRICE	UOM	AMOUNT	
1071458777 BRUSH WHE	AMB83509 EL CRMPD 7X.014X5		30 EA /16			36.06	EA	1,081.80 T	

Sale subtotal:

1,081.80

Sales Tax:

64.91

AMOUNT

1,146.71

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



2 EARL ST

570-385-0636

PO BOX 470

SOLD BY

BILL TO

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

SCHUYLKILL HAVEN PA 17972-9702

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

AIRGAS USA, LLC (N217)

STANDARD INVOICE

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

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¹վՈւթիկ||իդոկնոկ||-Սիիգնլիվիովն||լնլ|||լութիկոկ_{||}լունել

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

14781561907923146600000451469

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ORDER NO.	INVOICE NO.	INVO	CE DATE	SULD	IO NO.		4350	SOL	D TO NAME	- 15
1071729026	9079231466	08/1	4/2018	147	8156			WELDED CO	NSTRUCT	ION LP
PO	/ RELEASE	104	ORDERED	BY		SHIP VI	Α [PAYMENT TERMS		ORDER DATE
	70564	tony k 570 640 2860 AF		ARGTRK		NET 30		08/13/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBI	ER	QTY SHIPD	UOM	QTY B/O		NDER RETO	UNIT PRICE	UOM	AMOUNT
8078582882 ACETYLENE	AC 4 IND #4 CGA 510	(Vol	10 : 1320	CL FT3)		10	7	38.39	CL	383.90 T (H)
	CY-AR CD50300C	746	0				1			0.00
	CY-AR CD25300C	746	0				4			0.00
	Delivery Fla Airgas Hazma		ge					Sale subt	otal:	383.90 36.00 6.00

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

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

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

Sales Tax:

25.56

AMOUNT

451.46

FOR WIRE TRANSFER PAYMENTS



2 EARL ST

570-385-0636

PO BOX 470

SOLD BY

BILL TO

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

SCHUYLKILL HAVEN PA 17972-9702

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

AIRGAS USA, LLC (N217)

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 08/14/2018 1478156 9079182665 09/13/2018 \$1,355.99

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

14781561907918266500001355999

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ORDER NO.	INVOIGE NO.	INVOICE DATE	SOLD	TO NO.	25.85	SOL	D TO NAME		1.76
1071768695	9079182665	08/14/2018	1478	8156	WELDED CONSTRUCTION LP		ION LP		
PO	RELEASE	ORDERED	BY	SHIP	VIA	PAYMENT TERMS		ORDER I	DATE
(90533	JERRY BRADFORD 31	8-680-9735	0-9735 BESTWY N		T 30	08/14/2	2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O I	YLINDER PD RETD	UNIT PRICE	UOM	AMOUNT	
8078606508 \\ HRDHT E	HONE1RW02A3814 E1RW YLW FUL BRM		EA		•	14.90	EA	476.8	0 т
	RAD64002133 MR-ON HL-1020 CU	1/0-2/0	EA			4.00	EA	60.0	0 Т
	RAD64005014 CLR 2X4.25 CR-39	200	EA			0.25	EA	50.0	0 Т
	TWE9110-1103 TWECOTONG A-732		EA			30.65	EA	367.8	0 Т
8078606508 HLDR ELECT		6	EA			42.91	EA	257.4	6 T
						Sale subt	otal:	1,212.0	6

Shipping & Handling: Sales Tax: 67.17 76.76

AMOUNT 1,355.99

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 6055 Rockside Woods Blvd Independence, OH 44131

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 08/14/2018 1478156 9079182413 09/13/2018 \$825.38

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

14781561907918241300000825384

WELDED CONSTRUCTION LP **BILL TO**

AIRGAS USA, LLC (N213)

POTTSTOWN PA 19464-6629

475 W HIGH ST

610-326-0160

PO BOX 470 **PERRYSBURG OH 43552-0470**

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ORDER NO. INVOICE NO. INVOICE DATE SOLD TO NO. SOLD TO NAME 1478156 1071665855 08/14/2018 WELDED CONSTRUCTION LP 9079182413 PO/RELEASE ORDERED BY SHIP VIA **PAYMENT TERMS** ORDER DATE CUPU 67278 **NET 30** 08/14/2018 CYLINDER **DELIVERY NO. /** QTY **MATERIAL NUMBER** UOM **UNIT PRICE** UOM AMOUNT QTY B/Q DESCRIPTION SHIPD SHP'D RET'D SECREPAIRTRMH 101.77 EΑ 101.77 T EΑ SER CHRG REPAIR TORCH REG MIG GUN HOSE
VICTOR CUTTING ATTACHMENT REPAIRED TAG # 445585 SECREPAIRTRMH 105.62 FΑ 105.62 T SER CHRG REPAIR TORCH REG MIG GUN HOSE VICTOR SR450 D OXY REG REPAIRED TAG # 445586 8078165849 SECREPAIRTRMH 126.20 EΑ 126.20 T SER CHRG REPAIR TORCH REG MIG GUN HOSE AIRCO DAUL STAGE REG. REPAIRED TAG # 633048 SECREPAIRTRMH 118.95 118.95 T SER CHRG REPAIR TORCH REG MIG GUN HOSE VICTOR MT 210 MACHINE TORCH REPAIRED TAG #445595 8078165849 SECREPAIRTRMH 105.62 EΑ 105.62 T SER CHRG REPAIR TORCH REG MIG GUN HOSE VICTOR SR 450D OXY REG REPAIRED TAG # 445596 SECREPAIRTRMH 113.35 FΑ 113.35 T SER CHRG REPAIR TORCH REG MIG GUN HOSE VICTOR CSR 450D-540 OXY REG REPAIRED TAG # 633031 SECREPAIRTRMH 107.15 107.15 T EΑ SER CHRG 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

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 6055 Rockside Woods Blvd

Independence, OH 44131

SOLD BY AIRGAS USA, LLC (N241)

791 FLORY MILL RD **LANCASTER PA 17601-2733**

717-569-1224

WELDED CONSTRUCTION LP BILL TO PO BOX 470

PERRYSBURG OH 43552-0470

STANDARD INVOICE

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

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

14781561907918241400002400900

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	11110102110.	10,110	IQE DATE	OOLD IV	, ,,,,,,			UULI	2 1 Q 14/44		
1071753478	9079182414	08/1	14/2018	14781	56		WELDED CONSTRUCTION LP			I LP	
PO/R	RELEASE	. 9	ORDERED E	3Y	S	HIP VIA		PAYMENT TERMS NET 30		ORDER DATE	
74	358	tony s	eldat 217-6	20-8485	BE	STWY				08/14/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM C	TY B/O	CYLINDE SHPD RI		UNIT PRICE	JUOM	Light.	AMOUNT
	PIP3020500Y3@WC SURVEYORS 3X I	LOGO	50 ID #1168				•	9.06	EA		453.00 T
	PIP3020500YL@WC SURVEYORS LG I		50 ID #1168					9.06	EA		453.00 T
	PIP3020500YM@WC SURVEYORS MD I		100 ID #1168					9.06	EA		906.00 т
	PIP3020500YX@WC SURVEYORS XL I		50 ID #1168		50			9.06	EA		453.00 T
								Sale subt	otal:		2,265.00

Sales Tax:

135.90

AMOUNT

2,400.90

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



Independence, OH 44131

Airgas USA, LLC 6055 Rockside Woods Blvd

AIRGAS USA, LLC (N268) SOLD BY 31 N 12TH ST

LEBANON PA 17046-4923

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

717-272-0647

PO BOX 470

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INVOICE NO.

9079231468

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INVOICE DATE

08/15/2018

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09/14/2018

PAY THIS AMOUNT

\$40.26

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

14781561907923146800000040268

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO	NO.		SOLD TO NAME				
1071338852	9079231468	08/15/2018	1478	156		WELDED CONSTRUCTION LP				
PO	/ RELEASE	ORDERED	BY	SHI	PVIA			ORDER DATE		
7	0541-2	MARTY 7/3	1/18	CL	JPU			07/31/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM (OTY B/O 🛏	CYLINDER HPD RETD	UNIT PRICE	UOM	AMOUNT		
8078544010 CAP CYL LO	ACCCP220 DW PRSR CRS THRD	2	EA	280	•	4.17	EA	8.34 T		
8078544010 CAP CYL LO	ACCCP200002 DW PRSR FNE THRD	-	EA TNG			4.94	EA	29.64 T		
						Sale subt	otal.	37 98		

Sales Tax:

2.28

AMOUNT

40.26

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 6055 Rockside Woods Blvd Independence, OH 44131 STANDARD INVOICE

1478156

9079231467 09/14/2018

PAY THIS AMOUNT \$ 274.59

SOLD BY

BILL TO

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

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

PO BOX 470

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INVOICE DATE

08/15/2018

MasterCard VISA DISCOVER

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

14781561907923146700000274596

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO	ONO.		SOLD TO NAME			
1071717604	9079231467	08/15/2018	14781	156		WELDED CONSTRUCTION LP			
PO	/ RELEASE	ORDERED	BY	S	HIP VIA			ORDER DATE	
7	0541-2	-			CUPU			08/13/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM (OVB YTC	CYLINDER SHP'D RET'D	UNIT PRICE	иом	AMOUNT	
SER CHRG F	SECREPAIRTRMH REPAIR TORCH REG Lctor g350150540	MIG GUN HOS		ild		73.35	EA	73.35 T	
SER CHRG F	SECREPAIRTRMH REPAIR TORCH REG Lotor g35015510 a	MIG GUN HOS		.ld		73.35	EA	73.35 T	
SER CHRG F	SECREPAIRTRMH REPAIR TORCH REG actor mt-210 torc	MIG GUN HOS	EA SE			112.35	EA	112.35 T	
						Sale subt	otal:	259.05	

Sales Tax:

15.54

AMOUNT

274.59

Airgas.
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



BILL TO

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

SCHUYLKILL HAVEN PA 17972-9702

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

AIRGAS USA, LLC (N217)

2 EARL ST

570-385-0636

PO BOX 470

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 08/15/2018 1478156 9079182412 09/14/2018 \$ 222.56

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

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	147815	56	WELDED CONSTRUCTION LP				
PO	/ RELEASE	ORDERED	BY_	SHIF	IP VIA PAYMENT TERMS ORDER DA				
	90534	JERRY BRADFORD 3	18-680-9735	BES	BESTWY NET 30			07/11/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM Q1	ΓΥ Β/O ├──	CYLINDER IPD RETO	UNIT PRICE	UOM	AMOUNT	
8077494027	RAD64003338	3	EA	-		62.72	EA	188.16 T	

HS 3/16" X 50' TWIN WLDG GRDE T BB

Sale subtotal: 188.16

Shipping & Handling: Sales Tax: 21.80 12.60

222.56

AMOUNT

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



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

SCHUYLKILL HAVEN PA 17972-9702

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 08/15/2018 1478156 9079231469 09/14/2018 \$849.74

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

14781561907923146900000849741

WELDED CONSTRUCTION LP BILL TO

PO BOX 470

2 EARL ST

570-385-0636

PERRYSBURG OH 43552-0470

AIRGAS USA, LLC (N217)

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO	<u>NO.</u>		SOL	D TO NAME	
1071810955	9079231469	08/15/2018	14781	56	WELDED CONSTRUCTION LP			ION LP
PO	/ RELEASE	ORDERED	BY	SHIP	VIA			ORDER DATE
	90612	JERRY BRADFORD	318-680-9735	BES	TWY			08/15/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM C	TY B/O	PD RETO	UNIT PRICE	UOM	AMOUNT
8078651738 GLV DRVR N	TIL1414M MD STD GRDE GRAIN	_	4 PR	-		6.16	PR	147.84 N
	TIL1414L O GRD GN CWHD PLM		4 PR BCK			6.16	PR	147.84 N
	NOR66253049066 CCHING DPRSD CTR		D EA 3-11			11.28	EA	451.20 T (H)
	Airgas Hazmat	Charge				Sale subt	otal:	746.88 6.00

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

Shipping & Handling: Sales Tax: 66.98 29.88

AMOUNT

849.74

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



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

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 08/16/2018 1478156 9079306978 09/15/2018 \$86.50

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

14781561907930697800000086500

WELDED CONSTRUCTION LP BILL TO

AIRGAS USA, LLC (N268)

LEBANON PA 17046-4923

PO BOX 470

31 N 12TH ST

717-272-0647

PERRYSBURG OH 43552-0470

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

OR	DER NO.	INVOICE NO.	INVOICE DATE	SOLD T	O NO.	1988	SOLD TO NAME				
107	1822441	9079306978	08/16/2018	1478	156	WELDED CONSTRUCTION LP					
35.0	PO / RE	LEASE	ORDERED	BY	S	SHIP VIA PAYMENT TERMS ORDE					
	7054	11-2			S	ALDEL	NE	T 30	08/15/2018		
	RY NO. / RIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RETD	UNIT PRICE	UOM	AMOUNT		
80786	58396 AC	CCP200002	16	EA			5.10	ΕA	81.60 T		

8078658396 ACCCP200002 16 EA CAP CYL LOW PRSR FNE THRD BLK PWDR COTNG

Sale subtotal:

81,60

WELDED CONSTRUCTION LP 1752 HEILMANDALE RD LEBANON PA 17046-1438

SHIP TO: 3636024

Sales Tax:

4.90

AMOUNT

86.50

FOR WIRE TRANSFER PAYMENTS



BILL TO

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

AIRGAS USA, LLC (N268)

LEBANON PA 17046-4923

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

31 N 12TH ST

717-272-0647

PO BOX 470

STANDARD INVOICE

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

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¹գ|Իգ-|¹4||Իգ-<u>|</u>գի-ե||-Ս||-|-գելի-<u>|</u>գ--|Ս||₁1գ|||₁1գ--|-|-

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

14781561907937955000000575057

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.	-0	SOL	D TO NAME	7.0
1071940013	9079379550	08/20/2018	1478	78156		WELDED CONSTRUCTION LP		
PO / RELEASE 75489		ORDERED BY		SHIP VIA CUPU		PAYMENT TERMS NET 30		08/20/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O I	CYLINDER IPD RETD	UNIT PRICE	UOM	AMOUNT
	NED028280 27018 H4R 3/32"		0 LB			2.25	LB	112.50 T (H)
	NED028281 C7018 H4R 1/8"		0 LB			2.12	LB	212.00 T (H)
	NED028282 27018 H4R 5/32"		0 LB			2.12	LB	212.00 T (H)
	Airgas Hazmat	Charge				Sale subt	cotal:	536.50 6.00

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

Airgas USA, LLC

6055 Rockside Woods Blvd Independence, OH 44131

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

Sales Tax:

32.55 575.05

AMOUNT

FOR WIRE TRANSFER PAYMENTS



2 EARL ST

570-385-0636

PO BOX 470

SOLD BY

BILL TO

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

SCHUYLKILL HAVEN PA 17972-9702

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

AIRGAS USA, LLC (N217)

STANDARD INVOICE

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

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

14781561907937954900002772836

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ORDER NO. INVOICE NO. INVOICE DATE SOLD TO NO. SOLD TO NAME

ONDEN NO.	INVOICE NO.	THAN OLCE DATE	SOLD	TONO.	2507	JUL	DIONAME		. 14	
1071913014	9079379549	08/20/2018	147	8156		WELDED CONSTRUCTION LP				
PO / RELE	ASE	ORDERED	BY	SH	IP VIA	PAYMENT TERMS NET 30		ORDER DATE 08/20/2018		
9093	3	JERRY BRADFORD 3	18-680-9735	BE:	STWY					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RETD	UNIT PRICE	UOM	AMOUNT		
8078766130 NOR WHL DPRSD CTR						6.05	EA	363.00 (H)		
8078766130 NOR WHL PP NOTCHI						8.824	EA	529.44 (H)		
8078766130 NOR WHL PP NOTCHI						11.28	EA	564.00 (H)		
8078766130 NOR WHL DPRSD CTR			EA			2.76	EA	165.60 (H)		
8078766130 TIL GLV MD GLD 14		CTN/FM LND	PR			19.24	PR	346.32	2 T	
8078766130 TIL GLV WLDRS PRM			PR			19.24	PR	346.32	2 T	
8078766130 TEM INDCTR TEMP 1			EA			8.25	EA	165.00 (H)		
А	irgas Hazmat	Charge				Sale subt	otal:	2,479.68 5.64		

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

Shipping & Handling: Sales Tax:

130.55 156.96

AMOUNT

2,772.83

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



2 EARL ST

570-385-0636

PO BOX 470

SOLD BY

BILL TO

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

SCHUYLKILL HAVEN PA 17972-9702

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

AIRGAS USA, LLC (N217)

STANDARD INVOICE

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

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<u>Կլինգաիկիիգականվի միկիգելի կումկիլելիիի</u>գարիկան_{նի} մեն

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

14781561907937954800000130799

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ORDER NO.	INVOICE NO.	INVOICE DATE	SULU I	U NO.	17.550	SOL	D TO NAME	48
1071913014	9079379548	08/20/2018 1478		78156		WELDED CO	TION LP	
PO / I	RELEASE	ORDERE	DBY	SHII	PVIA	PAYME	NT TERMS	ORDER DATE
9(0933	JERRY BRADFORD	318-680-9735	BES	TWY	NE	T 30	08/20/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER HP'D RET'D	UNIT PRICE	UOM	AMOUNT
	NOR66253049066 CHING DPRSD CTR	_	0 EA 8-11		•	11.28	EA	112.80 T (H)

Airgas Hazmat Charge

Sale subtotal:

112.80

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

Shipping & Handling: Sales Tax:

10.22 7.41

AMOUNT

130.79

Airgas USA, LLC

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

6055 Rockside Woods Blvd Independence, OH 44131



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

STANDARD INVOICE

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

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

14781561907944389500000337086

BILL TO WELDED CONSTRUCTION LP

31 N 12TH ST

717-272-0647

PO BOX 470

AIRGAS USA, LLC (N268)

LEBANON PA 17046-4923

PERRYSBURG OH 43552-0470

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PO/RELEASE ORDERED BY SHIP VIA **PAYMENT TERMS** ORDER DATE CUPU 75489 **NET 30** 08/21/2018 CYLINDER **DELIVERY NO. /** QTY MATERIAL NUMBER UOM QTY B/O **UNIT PRICE UOM** AMOUNT DESCRIPTION

SHP'D RET'D SHIP'D LINED028282 8078822415 150 LB 2.12 318.00 T LB

ELECT STCK E7018 H4R 5/32" 50LB CN

Sale subtotal: 318.00

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

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

Sales Tax:

AMOUNT 337.08 FOR WIRE TRANSFER PAYMENTS

19.08

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

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BILL TO

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

SCHUYLKILL HAVEN PA 17972-9702

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

AIRGAS USA, LLC (N217)

2 EARL ST

570-385-0636

PO BOX 470

STANDARD INVOICE

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

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

14781561907949849400001326455

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ORDER NO. INVOICE NO.		INVOICE DATE	SOLD	TO NO.		124,71				
1071925058	9079498494	08/21/2018	1478	8156		WELDED CONSTRUCTION LP				
PO	/ RELEASE	ORDER	D BY	SI	HP VIA	PAYME	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 SHPD RETD	UNIT PRICE	UOM	AMOUNT		
8078793181 OXYGEN IN	OX 200 DUSTRIAL 200 CGA		24 CL : 6024 F	т3)	24	12.00	CL	288.00 T (H)		
8078793181 ACETYLENE	AC 4 IND #4 CGA 510		24 CL 3 FT3)		24	38.39	CL	921.36 T (H)		
	CY-AR CD50C23C74	16	0		2			0.00		
	CY-AR CD25C23C74	16	0		17			0.00		
	Delivery Flat Airgas Hazmat					Sale subt	otal:	1,209.36 36.00 6.00		

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

Sales Tax:

75.09

AMOUNT

1,326.45

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



BILL TO

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

AIRGAS USA, LLC (N213)

POTTSTOWN PA 19464-6629

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

475 W HIGH ST

610-326-0160

PO BOX 470

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 08/21/2018 1478156 9079443644 09/20/2018 \$ 297.29

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

14781561907944364400000297299

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URDER NO.	INVOICE NO.	INVOK	JE DAIE	SULL	FIONO.			SOL	D TO NAME	749.32
1071928753	9079443644	08/2	1/2018	147	78156			WELDED CO	NSTRUCT	ION LP
PO / RE	LEASE		ORDERED	BY		SHIP VI	Α	PAYMENT TERMS OF		ORDER DATE
8788	397	bre	tt 360 812	2 1711		ARGTR	TRK NET 30		08/20/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	sting Thorac	QTY SHIP'D	UOM	QTY B/C	CYLII SHP'D	NDER RETO	UNIT PRICE	иом	AMOUNT
	4N300 D #4 CGA 300	(Vol:	4 : 524 F	CL T3)		4	4	38.39	CL	153.56 T (H)
	200 TRIAL 200 CGA	540		CL 2259	FT3)	9	8	12.00	CL	108.00 T (H)
	Delivery Flat Airgas Hazmat	Fee Char	je					Sale subt	otal:	261.56 12.60 6.30

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

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

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

Sales Tax:

16.83

AMOUNT

297.29

FOR WIRE TRANSFER PAYMENTS



2 EARL ST

570-385-0636

PO BOX 470

SOLD BY

BILL TO

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

SCHUYLKILL HAVEN PA 17972-9702

AIRGAS USA, LLC (N217)

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 08/23/2018
 1478156
 9079549236
 09/22/2018
 \$ 710.62

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14781561907954923600000710629

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ORDER NO.	INVOICE NO.	INVOICE	DATE	SOLD	TO NO.		SOLD TO NAME				
1072049777	9079549236	08/23/	2018	1478	3156		WELDED CONSTRUCT		TION LP		
PO/RELEASE		ORDERED BY SHIP V			HIP VIA	PAYME	ORDER DATE				
91 ⁻	172	JERRY BRADFORD 318-680-9735 BESTWY					NE	08/23/2018			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RETD	UNIT PRICE	UOM	AMOUNT		
	WE9110-1101 TWECOTONG A-532	200A	-	EA			25.61	EA	153.66 T		
	IP3020500YM@WC SURVEYORS MD L	OGO II		EA 83B			9.27	EA	463.50 T		
							Sale subt	otal:	617.16		

Shipping & Handling: Sales Tax: 53.23 40.23

AMOUNT

710.62

Airgas.
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 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

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

14781561907962739100000145229

BILL TO

SOLD BY

WELDED CONSTRUCTION LP PO BOX 470 PERRYSBURG OH 43552-0470

AIRGAS USA, LLC (N268)

LEBANON PA 17046-4923

31 N 12TH ST

717-272-0647

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UNDER NO.	INVOICE NO.	INVOICE DATE	SULU IU	NO.	SULL	J TO NAM	E
1072071099	9079627391	08/24/2018	14781	56	WELDED CO	NSTRU	CTION LP
PO / RELI	EASE	ORDERED	BY	SHIP VIA	PAYMEN	IT TERMS	ORDER DATE
70541	70541-2			ARGTRK	NET 30		08/23/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIPD	UOM a	TY B/O CYLINDER SHPO RETO	UNIT PRICE	UOM	AMOUNT
8078942890 NI NITROGEN IND	C23 12 PK 300 (V	ol: 3648 FT	CR 3)	1	95.00	CR	95.00 T (H)
CY-	OX 200	0		21			0.00
CY-	AC 4	0		24			0.00
	Delivery Flat : Girgas Hazmat (Sale subte	otal:	95.00 36.00 6.00

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

Airgas.
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 Sales Tax:

8.22

AMOUNT

145.22

FOR WIRE TRANSFER PAYMENTS



BILL TO

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

STANDARD INVOICE

PAY THIS AMOUNT INVOICE DATE 08/24/2018 1478156 9079627392 09/23/2018 \$ 532.00

AIRGAS USA, LLC (N241) 791 FLORY MILL RD

LANCASTER PA 17601-2733

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

717-569-1224

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ելքուվկլիգոկենկինիիցելիվը-իկիկլիլուինորհել

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

14781561907962739200000532002

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO	NO.		SOLE	TO NAME	
1072065386	1072065386 9079627392		08/24/2018 147815			WELDED CO	TION LP	
PO	/ RELEASE	ORDERED	SHIP VIA PAYMENT TERMS			ORDER DATE		
	91016		TONY SELDAT 217-620-8485			NET 30		08/23/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIPD	UOM C	ITY B/O	CYLINDER PO RETO	UNIT PRICE	UOM	AMOUNT
8078970817	Y12N245E580-AG	1	LEA			485.00	EA	485.00 T

078970817 Y12N245E580-AG 1 E. REG 2 STG HI PRTY 3500/150 BRP DMTR VLV 8078970817

Sale subtotal:

485.00

Shipping & Handling: Sales Tax: 16.88 30.12

AMOUNT.

532.00

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



BILL TO

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

SCHUYLKILL HAVEN PA 17972-9702

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

AIRGAS USA, LLC (N217)

2 EARL ST

570-385-0636

PO BOX 470

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 1478156 08/27/2018 9079627393 09/26/2018 \$405.92

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

14781561907962739300000405926

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ORDER NO.	INVOICE NO.	INVOICE	DATE	SOLD	TO NO.		SOL	D TO NAME	
1072123834	9079627393	08/27/	2018	147	8156		WELDED CO	ION LP	
PO/REI	EASE	ORDERED BY			SHIP VIA	PAYMENT TERMS NET 30		ORDER DATE	
914	36	JERRY BR	JERRY BRADFORD 318-680-9735					ESTWY	08/27/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	OTY B/O	CYLINDER SHPD RETD	UNIT PRICE	иом	AMOUNT
	L1414S RD GN CWHD PLM	SPLT		PR			6.16	PR	73.92 N
	L1414M STD GRDE GRAIN	CWHD		PR			6.16	PR	147.84 N
	L1414L RD GN CWHD PLM	SPLT		PR BCK			6.16	PR	147.84 N
							Sale subt	otal:	369.60

Shipping & Handling:

36.32

AMOUNT

405.92

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

FOR WIRE TRANSFER PAYMENTS



BILL TO

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

AIRGAS USA, LLC (N241)

LANCASTER PA 17601-2733

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

791 FLORY MILL RD

717-569-1224

PO BOX 470

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 08/27/2018
 1478156
 9079673316
 09/26/2018
 \$ 138.86

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

14781561907967331600000138862

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ORDER NO.	ORDER NO. INVOICE NO.	INVOICE DATE	SOLD TO	NO.	SOED TO NAME WELDED CONSTRUCTION LP					
1072065386	9079673316	08/27/2018	14781	56						
PO	/ RELEASE	ORDERED	BY	SHIP VIA	PAYME	NT TERMS	ORDER DATE			
	91016		7-620-8485	ARGTRK	NE	NET 30				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM C	TY B/O CYLINDER SHPD RETD	UNIT PRICE	UOM	AMOUNT			
8078961595 NITROGEN	NI C23 IND 12 PK 300 (V	701: 3648 FT	CR '3)	1	95.00	CR	95.00 T			
	CY-PR 20	C	1	48			0.00			
	CY-AC 4N300	O	ı	24			0.00			
	CY-OX 200	C	l	21			0.00			
	Delivery Flat	Fee			Sale subt	otal:	95.00 36.00			

Sales Tax:

7.86

AMOUNT

138.86

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

FOR WIRE TRANSFER PAYMENTS



BILL TO

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

AIRGAS USA, LLC (N241)

LANCASTER PA 17601-2733

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

791 FLORY MILL RD

717-569-1224

PO BOX 470

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 08/27/2018 1478156 9079621634 09/26/2018 \$ 1,138.44

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

14781561907962163400001138447

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD 1	O NO.	100	SOLD TO NAME		
1071753478	9079621634	08/27/2018	1478156 WELDED CONS			INSTRUCT	ION LP	
PO/F	RELEASE	ORDERED	BY	- PAY 5	HIP VIA	PAYME	NT TERMS	ORDER DATE
74	1358	tony seldat 217-	-620-8485		İ	NE	T 30	08/14/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	иом	AMOUNT
	PIP3020500YS@WC Y SURVEYORS SM I		EA 83B		<u> </u>	9.06	EA	906.00 T
071753478 E VST ANSI CI	PIP3020500Y/5X L 2 SRVYR 5X PLY		EA TP			8.40	EA	168.00 T
						Sale subt	otal:	1,074.00

Sales Tax:

64.44

AMOUNT

1,138.44



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



BILL TO

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

SCHUYLKILL HAVEN PA 17972-9702

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

AIRGAS USA, LLC (N217)

2 EARL ST

570-385-0636

PO BOX 470

STANDARD INVOICE

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

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<u>Ֆլինգոլիկիի գոլինակի հակարգերի կումիկիրերիկությել անդրանակ</u>

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

14781561907967331800000188045

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ÓRDER NO.	INVOICE NO.	INVOICE DATE	SOLD T	SOLD TO NO. SOLD TO NAME				
1072170773	9079673318	08/28/2018	1478	156 WELDED CONSTRUCTION LP				
PO / RELE	ORDERE	SHI	SHIP VIA PAYMENT TERMS			ORDER DATE		
9154	2	JERRY BRADFORD 318-680-9735		BESTWY		NET 30		08/28/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER HPD RETD	UNIT PRICE	UOM	AMOUNT

8079059939 VIC0382-0093 1 EA 158.00 T 158.00 EA HDL WH315FC+ PLS

Sale subtotal:

158.00

Shipping & Handling: Sales Tax: 19.39 10.65

AMOUNT

188.04

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



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

AIRGAS USA, LLC (N225)

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

702 N SHERMAN ST

717-854-7085

PO BOX 470

YORK PA 17402-2128

STANDARD INVOICE

PAY THIS AMOUNT INVOICE DATE 08/28/2018 1478156 9079669201 09/27/2018 \$ 158.56

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

14781561907966920100000158562

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD 1	TO NO.		SOL	D TO NAME	
1072127942	9079669201	08/28/2018	1478	3156		WELDED CONSTRUCTION LP		ION LP
PO/RE	PO/RELEASE		BY	S	HIP VIA	PAYME	ORDER DATE	
743	59	BRIAN SPANGLER	816-390 - 7006			NE	ET 30	08/27/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RETD	UNIT PRICE	иом	AMOUNT
	F11-250 STICKOUT 1260		2 EA 7-1			7.41	EA	14.82 Т
1072127942 PR MIG PROTECTO	F11-231 R THRD STD		2 EA			1.99	EA	3.98 T
	FLFX-1260 60 GUN EXTM HT		2 E A			58.53	EA	117.06 т
						Sale subt	otal:	135.86

Shipping & Handling: Sales Tax:

13.72 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



2 EARL ST

570-385-0636

PO BOX 470

SOLD BY

BILL TO

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

SCHUYLKILL HAVEN PA 17972-9702

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

AIRGAS USA, LLC (N217)

STANDARD INVOICE

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

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14781561907977134700000973975

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO	<u> </u>	SOLD TO NAME						
1072243343	9079771347	08/29/2018	1478	ONSTRUCT	ION LP						
PO/RE	LEASE	ORDER	ED BY	SHIP VIA	PAYME	NT TERMS	ORDER DATE				
917	91708		D 318-680-9735	BESTWY	NE	ET 30	08/29/2018				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D		OTY B/O CYLINDE	UNIT PRICE	UOM	AMOUNT				
	NED028281 7018 H4R 1/8"		00 LB		2.01	LB	402.00 T (H)				
	NED028282 7018 H4R 5/32		00 LB		2.12	LB	424.00 T (H)				
	Airgas Hazmat	Charge			Sale subt	cotal:	826.00 6.00				

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

Shipping & Handling: Sales Tax:

86.84 55.13

AMOUNT

973.97

Airgas USA, LLC

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

FOR WIRE TRANSFER PAYMENTS



BILL TO

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

AIRGAS USA, LLC (N241)

LANCASTER PA 17601-2733

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

791 FLORY MILL RD

717-569-1224

PO BOX 470

STANDARD INVOICE

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

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1478156190797236090000690977

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ᆫ	ORDER NO.	INVOICE NO.	INVOICE	DATE	SOLD	TO NO.	4000	SOLD TO NAME					
	1072211796	9079723609	08/29/2	018	1478	8156		WELDED CONSTRUCTION LP					
	PO/	RELEASE	∴ OR	DERED E	3Y	S	HIP VIA	PAYME	IT TERMS		ORDER DATE		
		74359	tony selda	at 217-6	20-848	5 SI	MDYDE	NE		08/29/2018			
	DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY HIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMC	DUNT		
8	079096532	LINED029511		100	LB			3.53	LB		353.00 T		

ELECT STCK E7010-P1 1/8" 50LB CN

Sale subtotal: 353.00

Shipping & Handling: Sales Tax: 298.85 39.12

AMOUNT

690.97

Airgas.

Airgas USA, LLC

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

6055 Rockside Woods Blvd Independence, OH 44131



BILL TO

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

AIRGAS USA, LLC (N241)

LANCASTER PA 17601-2733

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

791 FLORY MILL RD

717-569-1224

PO BOX 470

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 08/29/2018
 1478156
 9079723608
 09/28/2018
 \$ 423.27

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

14781561907972360800000423271

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007000000		4.5.4									
DESCRIPTION	MATERIAL HOMBE	` SHIP'D	J COM	41100	SHP'D RET'D	OINT FRICE	UOM	AMOUNT			
DELIVERY NO. /	MATERIAL NUMBER	QTY	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT			
743	59	tony seldat 217	-620-848	5 SN	IDYDE	NE	T 30	08/29/2018			
PO / REL	.EASE	ORDERED	BY	S	HIP VIA	PAYME	NT TERMS	ORDER DATE			
1072211796	9079723608	08/29/2018	147	8156		WELDED CONSTRUCTION LP					
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	<u>TO NO.</u>		SOLD TO NAME					

8079096001 LINED029513 150 LB 2.64 LB 396.00 T ELECT STCK E7010-P1 5/32" 50LB CN

Sale subtotal: 396.00

Shipping & Handling: Sales Tax: 3.31 23.96

AMOUNT

423.27

FOR WIRE TRANSFER PAYMENTS

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

Airgas.

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



BILL TO

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

AIRGAS USA, LLC (N268)

LEBANON PA 17046-4923

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

31 N 12TH ST

717-272-0647

PO BOX 470

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 08/30/2018 1478156 9079771349 09/29/2018 \$ 150.53

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14781561907977134900000150537

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ORDER NO.	INVOICE NO.	INVOICE DATE	SULD	IU NO.		SOLI) IO NAMI			
1072212113	9079771349	08/30/2018	1478	8156	WELDED CONSTRUCTION LP					
PO / REI	LEASE	ORDERED	BY	s	HIP VIA	PAYMEN	IT TERMS	ORDER DATE		
754	89				CUPU	NE	T 30	08/29/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPO RETO	UNIT PRICE	UOM	AMOUNT		

8079120075 LINED029513 ELECT STCK E7010-P1 5/32" 50LB CN

50 LB

2.80 LB 140.00 T (H)

Airgas Hazmat Charge

Sale subtotal:

140.00 2.01

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

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

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

Sales Tax: **AMOUNT**

8.52 150.53

FOR WIRL TRANSFER PAYMENTS

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

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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

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-Կլինգոիկինգորհանիի ննվական իրականակին այսինական այսին և

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

14781561907977134800000298917

Sale subtotal:

BILL TO WELDED

WELDED CONSTRUCTION LP PO BOX 470 PERRYSBURG OH 43552-0470

AIRGAS USA, LLC (N268)

LEBANON PA 17046-4923

31 N 12TH ST

717-272-0647

 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 **CUPU NET 30** 08/29/2018 CYLINDER **DELIVERY NO. /** QTY MATERIAL NUMBER UOM **UNIT PRICE** QTY B/O UOM **AMOUNT** DESCRIPTION SHIP'D SHP'D RETD 8079079298 LINED029509 50 LB 2.76 LB138.00 ELECT STCK E7010-P1 3/16" 50LB CN (H) 8079079298 LINED029513 50 LB 2.80 LB140.00 T ELECT STCK E7010-P1 5/32" 50LB CN (H)

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

Sales Tax:

16.92

AMOUNT

298.91

278.00

3.99

Airgas.

Airgas USA, LLC 6055 Rockside Woods Blvd 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 Hazmat Charge



BILL TO

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

AIRGAS USA, LLC (N268)

LEBANON PA 17046-4923

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

31 N 12TH ST

717-272-0647

PO BOX 470

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 08/30/2018
 1478156
 9079856245
 09/29/2018
 \$ 345.99

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-ԿլՍ-գ-իկիլ-գ-իլ-Աիի-Սիֆ-գելի-իլ--իկիլելիիլ-գ-իկ-երդր-Ակ

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

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.		INVOI	CE DATE	SOLD	O NO.		SOL	D TO NAME				
1072261036	9079856245	08/3	0/2018	1478	156		WELDED CONSTRUCTION LP					
PO/RE	LEASE		ORDERED	BY		HIP VIA	PAYMEI	NT TERMS	ORDER DATE			
7054	41-2	CUPL			CUPU	NE	08/30/2018					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPO RETO	UNIT PRICE	UOM	AMOUNT			
	ECREPAIRTRMH PAIR TORCH REG nor g-25015510		GUN HOS		build		79.35	EA	79.35 T			
SER CHRG REF	ECREPAIRTRMH PAIR TORCH REG ctor sr-460a ac	MIG (GUN HOSI		ild		89.85	EA	89.85 T			
SER CHRG REF	ECREPAIRTRMH PAIR TORCH REG sis 256x acet n	MIG	GUN HOSI	₹.			68.85	EA	68.85 T			
SER CHRG REP	ECREPAIRTRMH PAIR TORCH REG For g-35015510	MIG (GUN HOSE	Ξ	build		88.35	EA	88.35 T			
							Sale subt	otal:	326.40			

Sales Tax:

19.59

AMOUNT

345.99

FOR WIRE TRANSFER PAYMENTS

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

AITGAS.

an Air Liquide company

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



BILL TO

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

AIRGAS USA, LLC (N241)

LANCASTER PA 17601-2733

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

791 FLORY MILL RD

717-569-1224

PO BOX 470

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 1478156 9079826039 09/30/2018 \$43,857.60 08/31/2018

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

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	1/2018	14781	56		WELDED CC	NSTRUCTI	ON LP		
PC)/RELEASE	,	ORDERED E	3 Y		HIP VIA	PAYME	NT TERMS	ORDER DATE		
	74358	tony se	eldat 217-6	7-620-8485			NE	T 30	08/29/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	R QTY UOM QT		TY B/O	CYLINDER SHPD RETD	UNIT PRICE	иом	AMOUNT			
1072232129 VST HRC1	OCCSSFGCFR-YL FR LG MODACRYLIC	MSH Y	150 LW DL D				55.25	EA	8,287.50 T		
1072232129 VST HRC1	OCCSSFGCFR-YXL FR XL MODACRYLIC	MSH Y	150 LW DL D				55.25	EA	8,287.50 T		
1072232129 VST HRC1	OCCSSFGCFR-Y2X FR 2X MODACRYLIC	MSH Y	100 LW DL D				62.00	EA	6,200.00 T		
1072232129 VST HRC1	OCCSSFGCFR-Y3X FR 3X MODACRYLIC		100 YLW DL D				68.00	EA	6,800.00 T		
1072232129 VST HRC1	OCCSSFGCFR-Y5X FR 5X MODACRYLIC	MSH Y	50 LW DL D				78.00	EA	3,900.00 T		
							Sale subt	otal:	33,475.00		

Shipping & Handling: Sales Tax: 7,900.10 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



BILL TO

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

AIRGAS USA, LLC SOLD BY

YORK PA 17402-2128

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

717-854-7085

PO BOX 470

702 N SHERMAN ST

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1478156

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9955469732

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INVOICE DATE 08/31/2018

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

CYLINDER RENTAL INVOICE

09/30/2018

\$ 147.33

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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.	20FD TO NOWBER		SHIP I	U	INVOICE	DAIL		KENI	AL PURC	<u>HASE ORDER</u>	NO.	TERMS
9955469732	1478156		363259	98	08/31/2	018				NET 30		
	AL/DESCRIPTION UMENT/DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	C - Rent Cyl	Ind	Large 3	Acety 0	lene 0	0	3	0	3	93	\$0.49/DAY	\$ 4 5.57 T
RRCYLILG-OX	K - Rent Cyl	Ind	Large 6	Oxyge 0	n 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: Sales Tax:

AMOUNT

6.00 8.34

\$ 147.33

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.

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



BILL TO

AIRGAS USA, LLC

717-569-1224

PO BOX 470

791 FLORY MILL RD

LANCASTER PA 17601-2733

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

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

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

14781561995546973000003734007

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INVOICE NO. | SOLD TO NUMBER | SHIP TO | INVOICE DATE | RENTAL PLIRCHASE ORDER NO. |

INVOICE NO.	SOLD TO NO	MDER	OUL I	U	INVOICE	DAIL		REN	AL PURC	HASE URUER	NO.	IERMS
9955469730	147815	6	363160	64	08/31/2	2018	RENT					NET 30
	AL / DESCRIPTION JMENT / DATE	N.	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCRDIMDOTH	I - Rent C	radle	Ind Med	1 10-17 1	Cyl C	Other 0	1	0	1	5	\$3.50/DAY	\$17.50
RCYLILG-AC	: - Rent C	yl Inc	l Large 118	Acetyl 0	ene 29	0	89	0	89	3528	\$0.22/DAY	\$776.16
RCYLILG-AR	R - Rent C	yl Ind	l Large 5	Argon 0	0	0	5	0	5	155	\$0.22/DAY	\$34.10
RCYLILG-OX	- Rent C	yl Ind	l Large 135	Oxygen 0	56	0	79	0	79	4010	\$0.22/DAY	\$882.20
RCYLILG-PR	R - Rent C	yl Ind	l Large 69	Propan 0	e 7	0	62	0	62	2125	\$0.22/DAY	\$467.50
RCYLISM-PR	Rent C	yl Ind	Small 233	Propan 24	e 96	0	161	0	161	6935	\$0.14/DAY	\$970.90 ¹
RCYLPALOTH	I - Rent C	ylinde	r Palle 54	t Othe	r 0	0	54	0	54	1674	\$0.22/DAY	\$368.28
.=== =			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: Sales Tax:

AMOUNT

6.00 211.36

\$ 3,734.00

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.

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



BILL TO

AIRGAS USA, LLC

POTTSTOWN PA 19464-6629

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

475 W HIGH ST

610-326-0160

PO BOX 470

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

CYLINDER RENTAL INVOICE

INVOICE DATE INVOICE NO. 08/31/2018 1478156 9955467777 09/30/2018 \$ 607.12

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

14781561995546777700000607128

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INVOICE NO.	SOLD TO NUMBER	SHIP T	Ö	INVOICE					HASE ORDER	NO.	TERMS
9955467777	1478156	35529	24	08/31/2	018				NET 30		
MATERI DOC	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLILG-A	C - Rent Cyl In	d Large 40	Acety 8	lene 7	0	41	0	41		\$5.20/ZM	\$213.20 T
RRCYLILG-A	R - Rent Cyl In	d Large 1	Argon 0	0	0	1	0	1		\$5.20/ZM	\$5.20 T
RRCYLILG-O	K - Rent Cyl In	d Large 60	Oxyge 17	n 16	0	61	0	61		\$5.20/ZM	\$317.20 T
RRCYLPALOTI	H - Rent Cylind	er Palle	et Oth		0	6	0	6		\$5.20/ZM	\$31.20 T
		107	2 5	=== =================================	0	109	==== = :	=====		======================================	\$566.80

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

Hazmat: Sales Tax:

AMOUNT

5.95 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.

\$ 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**



BILL TO

AIRGAS USA, LLC

412-928-3739

PO BOX 470

2150 ROSWELL DR

PITTSBURGH PA 15205-1833

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

RRCYLISM-PR - Rent Cyl Ind Small Propane

R

49

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

CYLINDER RENTAL INVOICE

INVOICE DATE 08/31/2018 1478156 9955469735 09/30/2018 \$ 1.044.41

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

14781561995546973500001044416

9955469735 1478156 3709135 08/31/2018 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES **NET DAYS** RATE PRICE DOCUMENT / DATE TO RENT RRCYLILG-AC - Rent Cyl Ind Large Acetylene 8 0 0 O R 0 R 248 \$0.49/DAY \$121.52 T RRCYLILG-AR - Rent Cyl Ind Large Argon 0 0 6 6 186 \$0.77/DAY \$143.22 T RRCYLILG-OX - Rent Cyl Ind Large Oxygen 0 0 13 0 13 403 \$0.47/DAY \$189.41 T RRCYLISM-AC - Rent Cyl Ind Small Acetylene 0 7 0 7 217 \$0.77/DAY \$167.09 T RRCYLISM-OX - Rent Cyl Ind Small Oxygen

7

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49

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217

248

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INVOICE NO. SOLD TO NUMBER SHIP TO INVOICE DATE RENTAL PURCHASE ORDER NO.

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

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Hazmat: Sales Tax:

\$0.77/DAY

\$0.77/DAY

6.00 59.12

\$167.09 T

\$190.96 T

\$979.29

TERMS

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



BILL TO

AIRGAS USA, LLC

2 EARL ST

570-385-0636

PO BOX 470

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

SCHUYLKILL HAVEN PA 17972-9702

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

CYLINDER RENTAL INVOICE

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

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

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		E DATE		REN	AL PURC	HASE ORDER	NO.	TERMS
9955469734	1478156	3630898	08/3	1/2018			70	0564		NET 30
	L/DESCRIPTION JMENT/DATE	BEG BAL SI	HIP RETUR	RN ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCRDIMDOTH	- Rent Cradle	Ind Med 16		Other O (-15	0	-15	-73	\$3.50/DAY	
RRCYLILG-AC	- Rent Cyl Ind	d Large Acc		7 (145	0	145	3892	\$0.22/DAY	\$856.24 T
RRCYLILG-AR	- Rent Cyl Ind	d Large Ar		0 () 6	0	6	186	\$0.22/DAY	\$40.92 T
RRCYLILG-OX	- Rent Cyl Ind	d Large Oxy 131		7 (148	0	148	4192	\$0.22/DAY	\$922.24 T
RRCYLILG-PR	Rent Cyl Ind	d Large Pro 52	opane 0	0 0	52	0	52	1612	\$0.14/DAY	\$225.68 T
RRCYLILGOTH	- Rent Cyl Ind	d Large Oti 32		5 (27	0	27	902	\$0.22/DAY	\$198.44 T
RRCYLISM-PR	- Rent Cyl Ind	d Small Pro		0 () 15	0	15	465	\$0.14/DAY	\$65.10 T
RRCYLPALOTH	- Rent Cylind	er Pallet (19		0 () 19	0	19	589	\$0.22/DAY	\$129.58 T
RRCYLSLGOTH	- Rent Cyl Spo	ec Large O 21		0 (21	0	21	651	\$0.22/DAY	\$143.22 T
		392	95 6	9 () 418	======	=====		======= = =	\$2,581.42

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

Hazmat: Sales Tax:

AMOUNT

6.00 155.25

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.

\$ 2,742.67 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



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

AIRGAS USA, LLC SOLD BY

60969 SOUTHGATE RD **CAMBRIDGE OH 43725-9414**

740-432-0320

BILL TO

WELDED CONSTRUCTION LP PO BOX 470 **PERRYSBURG OH 43552-0470**

CYLINDER RENTAL INVOICE

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

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¹դ||-ր-||¹||||-ր-|լ|-¹|||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹|||-¹|||-¹|||-¹||-¹|||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹|||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹|||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹|||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹||-¹|||-¹||-¹||-¹||-¹|||-¹

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 NUMBE	R	SHIP T	0	INVOICE DATE RENTAL PURCHASE ORDER NO.						TERMS	
9955467776	1478156		33413	42	08/31/2	2018	RENT					NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AG	C - Rent Cyl	Ind 1	Large 5	Acety 0	lene 0	0	5	0	5	155	\$0.49/DAY	\$75.95 T
RRCYLILG-OX	K - Rent Cyl	Ind 1	Large 3	Oxyge 0	n 0	0	3	0	3	93	\$0.47/DAY	\$43.71 T
RRCYLISM-PE	R - Rent Cyl	Ind S	Small 169	Propa 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: Sales Tax:

AMOUNT

6.00 9.11

\$ 134.77

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



BILL TO

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

AIRGAS USA, LLC (N022)

WASHINGTON PA 15301-1604

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

1640 JEFFERSON AVE

724-222-1730

PO BOX 470

CREDIT MEMO

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 08/31/2018
 1478156
 9701590809
 08/31/2018
 \$ 70.98

06

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

14781561970159080900000070985

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.	- 144	SOLI	D TO NAMI	<u> </u>		
7053305747	9701590809	08/31/2018	147	8156		WELDED CONSTRUCTION LP				
PO	/ RELEASE	ORDERE	D BY	SHI	PVIA	PAYME	NT TERMS		ORDER DATE	
	none					DUE IMM	IEDIATE	LY	08/31/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	I QTY B/O	CYLINDER HPD RETD	UNIT PRICE	UOM	. A	MOUNT	
7053305747	CRDRRT		1 EA			66.96-	EΑ		66.96-T	

CREDIT/DEBIT RENT ADJUSTMENT TAXABLE

CREDITY DEDIT RENT MOCCOTHENT TAXABLE

Sale subtotal:

66.96-

Original Invoice: 9954773897

Sales Tax:

4.02-

AMOUNT

70.98-

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.
an Air Liquide company

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



BILL TO

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

00)

AIRGAS USA, LLC (N022) 1640 JEFFERSON AVE

WASHINGTON PA 15301-1604

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

724-222-1730

PO BOX 470

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

14781561970159081100000571764

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ORDER NO.	INVOICE NO.	INVOICEDATE	SOLD IC	NO.	Sept. 10. 1	SOLL	ONAME	
7057554061	9701590811	08/31/2018	14781	56		WELDED CO	N LP	
PO/REL	EASE	ORDERED	BY	SHIP	VIA	PAYMEN	IT TERMS	ORDER DATE
non	е					DUE IMM	EDIATELY	08/31/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM d	TY B/O SH	YLINDER PD RETD	UNIT PRICE	иом	AMOUNT

7057554061 CRDRRT 1 EA

CREDIT/DEBIT RENT ADJUSTMENT TAXABLE

Original Invoice: 9953401084

Sale subtotal:

539.40- EA

539.40-

539.40-T

Sales Tax:

32.36-

AMOUNT

571.76-

FOR WIRE TRANSFER PAYMENTS

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

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Airgas.
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



BILL TO

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

AIRGAS USA, LLC (N022)

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

1640 JEFFERSON AVE **WASHINGTON PA 15301-1604**

724-222-1730

PO BOX 470

CREDIT MEMO

INVOICE DATE PAYER PAY THIS AMOUNT 08/31/2018 1478156 9701590810 06 08/31/2018 \$ 343.31-

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

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.	1.00	SOL	D TO NAME	
7056149221	9701590810	08/31/2018	147	8156		N LP		
PO / REL	ORDERED	BY	SI	HIP VIA PAYMENT TERMS ORDER				
non	е					DUE IMM	IEDIATELY	08/31/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
7056149221 CR	DRRT	1	EA			323.88-	EA	323.88-T

7056149221 CRDRRT CREDIT/DEBIT RENT ADJUSTMENT TAXABLE

Original Invoice: 9954081260

Sale subtotal:

323.88-

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

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

Sales Tax: **AMOUNT**

19.43-343.31-

FOR WIRE TRANSFER PAYMENTS



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

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

717-854-7085

BILL TO

WELDED CONSTRUCTION LP **PO BOX 470 PERRYSBURG OH 43552-0470**

YLINDER RENTAL INVOICE

PAY THIS AMOUNT DUE DATE INVOICE DATE 09/30/2018 \$ 99.01 08/31/2018 1163819 9955507767

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

11638191995550776700000099017

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 NUM	IBER	SHIP T	0	INVOICE	DATE		RENT	AL PURC	HASE ORDE	R NO.	T1	ERMS
9955507	507767 1163819		1163819 3538943 08		08/31/2018				NET 30					
M	人 質的	L/DESCRIPTION MENT/DATE	(BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PF	NCE -
RRCYLIL	.G-AC	- Rent C	yl Ind	Large 2	Acety:	lene 0	0	2	0	2	62	\$0.87/DAY		\$53.94 T
RRCYLIL	.G−OX	- Rent C	yl Ind	l Large 1	О жуде : 0	n 0	O	1	0	1	31	\$0.87/DAY		\$26.97 T
====# =	.===	=======		3	0	0	C) 3						\$80.91

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

Hazmat: Sales Tax:

AMOUNT

12.49 5.61

\$ 99.01

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: 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



BILL TO

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

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

419-666-7155

PO BOX 470

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

11638191995550776600000142602

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INVOICE NO. 1 SOLD TO NUMBER 1 SHIP TO 1 INVOICE DATE RENTAL PURCHASE ORDER NO.

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVO	DICE DATE	7.78	RENT	<u>AL PURCI</u>	HASE ORDER	R NO.	TERMS
9955507766	1163819	1163819	08/	31/2018		RENT			NET 30	
	AL/DESCRIPTION	BEG BAL SH	IP RETU	URN ADJ	END BAL		SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	C - Rent Cyl I	nd Large Ace 2	tylene 0		2	0	2	62	\$0.87/DAY	\$53.94 T
RRCYLILG-OX	K - Rent Cyl I	nd Large Oxy 2	rgen 0	0 () 2	0	2	62	\$0.87/DAY	\$53.94 T
==========		4	0	0 () 4					\$107.88

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

Hazmat: Sales Tax: 25.70 9.02

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 \$ 142.60
FOR WIRE TRANSFER PAYMENTS

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

Airgas.

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



BILL TO

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

SOLD BY AIRGAS USA, LLC 31 N 12TH ST

LEBANON PA 17046-4923

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

717-272-0647

PO BOX 470

CYLINDER RENTAL INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 08/31/2018
 1478156
 9955469728
 09/30/2018
 \$ 47.71

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

14781561995546972800000047713

93

\$0.14/DAY

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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 SUBJECT RETURN ADJ BEG BAL SHIP **END BAL** LEASES **NET DAYS** RATE PRICE DOCUMENT / DATE TO RENT RRCYLILG-AC - Rent Cyl Ind Large Acetylene 0 0 3 0 3 93 \$0.14/DAY \$13.02 T RRCYLILG-OX - Rent Cyl Ind Large Oxygen 0 0 3 0 3 93 \$0.14/DAY \$13.02 T RRCYLPALOTH - Rent Cylinder Pallet Other

3

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3

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

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9

Hazmat: Sales Tax: 5.95 2.70

\$13.02 T

\$39.06

AMOUNT \$ 47.71

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.

Airgas.

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

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



BILL TO

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

CYLINDER RENTAL INVOICE

INVOICE DATE INVOICE NO PAY THIS AMOUNT 08/31/2018 1478156 9955469733 09/30/2018 \$ 2,304.38

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

64

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3526

0

\$0.22/DAY

14781561995546973300002304384

WELDED CONSTRUCTION LP **PO BOX 470 PERRYSBURG OH 43552-0470**

RRCYLILG-AC - Rent Cyl Ind Large Acetylene

109

AIRGAS USA, LLC

LEBANON PA 17046-4923

31 N 12TH ST

717-272-0647

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INVOICE NO. | SOLD TO NUMBER | SHIP TO | INVOICE DATE | RENTAL PURCHASE ORDER NO. 3636024 9955469733 1478156 08/31/2018 **RENT** MATERIAL / DESCRIPTION SUBJECT END BAL BEG BAL SHIP RETURN ADJ LEASES **NET DAYS** RATE DOCUMENT / DATE TO RENT RRCRDIMDOTH - Rent Cradle Ind Med 10-17 Cyl Other -2 1 O O -1 0 -1 -54 \$3.50/DAY

75

0

RRCYLILG-AR - Rent Cyl Ind Large Argon 8 8 0 0 -24 \$0.22/DAY \$5.28-T RRCYLILG-FG - Rent Cyl Ind Large Fuel Gas

64

0

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0

\$0.22/DAY RRCYLILG-OX - Rent Cyl Ind Large Oxygen 143 0 91 91 4554 \$0.22/DAY \$1,001.88 T

RRCYLILG-PR - Rent Cyl Ind Large Propane 0 -3 2 a 2 44 \$0.22/DAY \$9.68 T

RRCYLILGOTH - Rent Cyl Ind Large Other 2 -8 26 906 \$199.32 T 26 \$0.22/DAY

RRCYLISM-PR - Rent Cyl Ind Small Propane 0 0 21 21 651 \$0.14/DAY \$91.14 T

RRCYLPALOTH - Rent Cylinder Pallet Other

14 0 ٥ 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: Sales Tax:

AMOUNT

6.00 130.44

\$ 2,304.38

TERMS

NET 30

PRICE

\$775.72 T

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

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

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



BILL TO

AIRGAS USA, LLC

724-222-1730

PO BOX 470

1640 JEFFERSON AVE WASHINGTON PA 15301-1604

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

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

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

14781561995546973100000116446

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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 SUBJECT **BEG BAL** RETURN ADJ END BAL **LEASES NET DAYS** RATE PRICE DOCUMENT / DATE TO RENT RRCYLILG-AC - Rent Cyl Ind Large Acetylene 0 0 3 0 3 93 \$0.49/DAY \$45.57 T RRCYLILG-OX - Rent Cyl Ind Large Oxygen 0 0 124 \$0.47/DAY \$58.28 T 7 Ω 7 Ω 0 \$103.85

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

Hazmat: Sales Tax: 6.00 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



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

SCHUYLKILL HAVEN PA 17972-9702

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 09/04/2018
 1478156
 9079897803
 10/04/2018
 \$ 145.22

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

14781561907989780300000145228

BILL TO WELDED CONSTRUCTION LP

2 EARL ST

570-385-0636

PO BOX 470 PERRYSBURG OH 43552-0470

AIRGAS USA, LLC (N217)

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ORDER NO.	INVOICE NO.	INVO	ICE DATE	SOLD	TO NO.		SOLI	O TO NAME		
1072258430	072258430 9079897803			147	8156		TION LP			
PO / RELEASE			ORDERED	BY	SH	IP VIA	VIA PAYMENT TERMS		ORDER DATE	
7056	64	tor	y k 570 38	5 0636	ARGTRK		NE	08/30/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RETO	UNIT PRICE	UOM	AMOUNT	
8079149610 NI NITROGEN IND	C23 12 PK 300 (Vol:	3648 FT	CR 3)		1	95.00	CR	95.00 T (H)	
CA-	-OX 200		0			21			0.00	
	Delivery Flat Airgas Hazmat		:ge				Sale subt	otal:	95.00 36.00 6.00	

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

Irgas.

Airgas USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131 SHIP TO: 3630898 WELDED CONSTRUCTION CO 7 E FRANKLIN RD TREMONT PA 17981-1639 Sales Tax:

8.22 **145.22**

FOR WIRE TRANSFER PAYMENTS



BILL TO

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

AIRGAS USA, LLC (N241)

791 FLORY MILL RD

LANCASTER PA 17601-2733

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

717-569-1224

PO BOX 470

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

14781561907989780200000480189

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO	NO.	SOLD TO NAME					
1071753478	9079897802	09/04/2018 1478156			WELDED CONSTRUCTION LP					
PO / RE	LEASE	ORDERED) BY	SHI	HIP VIA PAYMENT TERMS ORD					
743	58	tony seldat 217-	BESTWY		NET 30		08/14/2018			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM C	ITY B/O 📙	CYLINDER HPD RETD	UNIT PRICE	UOM	AMOUNT		
8079089679 PI	P3020500YX@WC	50) EA	50		9.06	EA	453.00 T		

\\ VST SFTY SURVEYORS XL LOGO ID #11683B

Sale subtotal:

453.00

Sales Tax:

27.18

AMOUNT

480.18

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



BILL TO

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

AIRGAS USA, LLC (N022)

1640 JEFFERSON ÀVE WASHINGTON PA 15301-1604

724-222-1730

PO BOX 470

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 09/04/2018
 1478156
 9079897804
 10/04/2018
 \$ 343.97

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

14781561907989780400000343979

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

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.	IINVO	CEDAIL	SOLD	IO NO.			SOL	D TO NAME	
1072337928	9079897804	09/0	4/2018	147	8156			WELDED CC	NSTRU	CTION LP
PO/	RELEASE		ORDERED	BY		SHIP VI	A I	PAYMEI	NT TERMS	ORDER DATE
20	016-22	JERR	Y MORRIS 412	2-260-9807		CUPU	J	NE	T 30	09/04/2018
DELIVERY NO. /	MATERIAL NUMBER		QTY	UOM	QTY B/O	CYLI	NDER	UNIT PRICE	UOM	AMOUNT
DESCRIPTION	100000000000000000000000000000000000000	` l	SHIP'D	00	GITHO	SHPD	RETO	OM PAGE	00,111	AWOOW
	LINED028281 E7018 H4R 1/8"	50LB		LB				2.01	LB	100.50 T (H)
	LINED028282 E7018 H4R 5/32	" 50L		LB				2.18	LB	218.00 T (H)
	Airgas Hazmat	Char	αe					Sale subt	otal:	318.50 6.00

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

Airgas.

Airgas USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131 SHIP TO: 3541662 WELDED CONSTRUCTION LP 1221 GREEN ST WASHINGTON PA 15301-2339 Sales Tax:

19.47

AMOUNT

343.97

FOR WIRE TRANSFER PAYMENTS



2 EARL ST

570-385-0636

PO BOX 470

SOLD BY

BILL TO

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

SCHUYLKILL HAVEN PA 17972-9702

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

AIRGAS USA, LLC (N217)

STANDARD INVOICE

INVOICE DATE INVOICE NO. DUE DATE PAY THIS AMOUNT 09/05/2018 1478156 10/05/2018 9079936555 \$ 111.04

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^գգինգով Կիիլորի նակի հնիր հայելիային իրա ինկին գիկության հայ

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

14781561907993655500000111046

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOL	D TO NAME	
1072342998	9079936555	09/05/2018	147	8156		WELDED CO	ONSTRUCT	ION LP
PO/RE	LEASE	ORDER	D BY	S	HIP VIA	PAYME	NT TERMS	ORDER DATE
919	30	JERRY BRADFOR	D 318-680-9735	5		NE	ET 30	09/04/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	NOM	QTY B/O	CYLINDER SHPO RETO	UNIT PRICE	UOM	AMOUNT
1072342998 MI LVR IGNITION	L207073 SWCH		1 EA			8.75	EA	8.75 T
	L207110 N 4 POSN W/O H	DL	1 EA			62.00	EA	62.00 T
1	L203993 LL SNAP-IN 36.	000 1-3/4	1 EA EXTN			34.00	EA	34.00 T
						Sale subt	otal:	104.75

Sales Tax:

6.29

AMOUNT

111.04

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



BILL TO

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

AIRGAS USA, LLC (N268)

LEBANON PA 17046-4923

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

31 N 12TH ST

717-272-0647

PO BOX 470

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 09/05/2018
 1478156
 9080005072
 10/05/2018
 \$ 38.16

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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

\perp	ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO	NO.		SOLE	MAN OT C	€
	1071674976	9080005072	09/05/2018	14781	56		WELDED CO	NSTRU	CTION LP
	PO / REI	EASE	ORDERED	BY	SH	IP VIA	PAYMEN	IT TERMS	ORDER DATE
	7054	1-2			С	UPU	NE	T 30	08/10/2018
	DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM C	TY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
8	079302646 TW	E9610-1102	12	EA			3.00	EΑ	36.00 T

Sale subtotal:

36.00

Airgas.
an Air Liquide company

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

2.16

AMOUNT 38.16

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



BILL TO

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

AIRGAS USA, LLC (N268)

LEBANON PA 17046-4923

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

31 N 12TH ST

717-272-0647

PO BOX 470

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 09/05/2018 1478156 9079940870 10/05/2018 \$ 30.95

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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	10 NO.	1 Apr 42 7	SOLI) TO NAME		
1072360633	9079940870	09/05/2018							
PO / REL	EASE	ORDERED	BY	SH	SHIP VIA PAYMENT TERMS				
7054	1-2			С	UPU	NE	T 30	09/04/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RETD	UNIT PRICE	UOM	AMOUNT	
8079257919 ACC	CCP800	7	EA			4.17	EA	29.19 Т	

8079257919 ACCCP800 CAP CYL HI PRSR FNE THRD 3-1/8"-11

Sale subtotal:

29.19

Airgas USA, LLC

WELDED CONSTRUCTION LP 1752 HEILMANDALE RD LEBANON PA 17046-1438

SHIP TO: 3636024

Sales Tax:

1.76

AMOUNT

30.95

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

6055 Rockside Woods Blvd Independence, OH 44131



2 EARL ST

570-385-0636

SOLD BY

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

SCHUYLKILL HAVEN PA 17972-9702

STANDARD INVOICE

INVOICE DATE INVOICE NO DUE DATE PAY THIS AMOUNT 10/05/2018 09/05/2018 1478156 9079940872 \$ 297.81

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

14781561907994087200000297814

WELDED CONSTRUCTION LP **BILL TO** PO BOX 470

AIRGAS USA, LLC (N217)

PERRYSBURG OH 43552-0470

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ORDER NO.	INVOICE NO.	INVOIC	EDATE	SOLD	TO NO.			SOL	D TO NAME	
1072385303	9079940872	09/0	5/2018	147	8156			WELDED CO	DNSTRUCT	TION LP
PO/RE	LEASE	1.00	ORDERED	BY	213625	HIP VI	A	PAYME	NT TERMS	ORDER DATE
919	82	JERRY I	BRADFORD 3	18-680-9735	БВ	ESTV	Y	NE	T 30	09/05/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY. SHIP'D	NOM	QTY B/O	CYL SHP'D	NDER REPO	UNIT PRICE	UOM	AMOUNT
	3U50519 "X5/8"-11 UNC	NUT 6		EA				6.371	EA	254.84 T (H)

Sale subtotal:

254.84 2.60

Airgas Hazmat Charge

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

Shipping & Handling: Sales Tax:

23.51 16.86

AMOUNT

297.81

Airgas USA, LLC

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

FOR WIRE TRANSFER PAYMENTS



2 EARL ST

570-385-0636

PO BOX 470

SOLD BY

BILL TO

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

SCHUYLKILL HAVEN PA 17972-9702

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

AIRGAS USA, LLC (N217)

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 09/05/2018
 1478156
 9079940871
 10/05/2018
 \$ 391.23

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

14781561907994087100000391238

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	O NO.		SOLI	D TO NAME	
1072385303	9079940871	09/05/2018	1478	156		WELDED CO	NSTRUCT	TION LP
PO/F	RELEASE	ORDERE	D BY	SHI	P VIA	PAYMEN	NT TERMS	ORDER DATE
9.	1982	JERRY BRADFORD	318-680-9735	BES	TWY	NE	T 30	09/05/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O -	CYLINDER HPD RETO	UNIT PRICE	UOM	AMOUNT
	NOR66252842025 CTR CT/O 4-1/2"X		10 EA -11			2.32	EA	92.80 T (H)
	NOR66252843323 CTR 4-1/2"X1/8"X		10 EA 27			6.05	EA	242.00 T (H)
	Airgas Hazmat	Charge				Sale subt	otal:	334.80 3.40

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

Shipping & Handling: Sales Tax: 30.89 22.14

AMOUNT

391.23

Airgas.

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



BILL TO

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

AIRGAS USA, LLC (N268)

LEBANON PA 17046-4923

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

31 N 12TH ST

717-272-0647

PO BOX 470

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 09/06/2018
 1478156
 9080035050
 10/06/2018
 \$ 1,022.04

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

14781561908003505000001022041

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO	O NO.		SOL	D TO NAMI		-
1072451072	9080035050	09/06/2018	1478	156		WELDED CO	NSTRU	CTION LP	
PO	/ RELEASE	ORDERED	BY	SHIF	VIA	PAYME		ORDER DATE	
7	70541-2	MARTY 501-24			NET 30			09/06/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	QTY B/O 📙	CYLINDER PD RETD	UNIT PRICE	UOM	AM	OUNT	
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: Sales Tax:

138.68 57.86

AMOUNT

1,022.04

FOR WIRE TRANSFER PAYMENTS

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

Airgas.

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

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



BILL TO

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

AIRGAS USA, LLC (N032)

PITTSBURGH PA 15205-1833

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

2150 ROSWELL DR

412-928-3739

PO BOX 470

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 09/06/2018
 1478156
 9080005073
 10/06/2018
 \$ 138.30

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

14781561908000507300000138300

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOL	D TO NAME	128
1072437999	9080005073	09/06/2018	147	8156		WELDED CO	DNSTRUCT	TION LP
PO/	RELEASE	ORDERE	D BY	SI	IIP VIA	PAYME	NT TERMS	ORDER DATE
20162	2 9/6/2018	RJ Beirne 304	-881-4827	7 BE	STWY	NE	ET 30	09/06/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINDER SHPD RETD	UNIT PRICE	UOM	AMOUNT
8079343896 VSR STD M-	3MRM-925 925/37323 AAD		1 CA		1	73.05	CA	73.05 T
	3MRM-926 FF VSR AAD		1 CA			40.00	CA	40.00 T
						Sale subt	otal:	113.05

Shipping & Handling: Sales Tax: 16.20 9.05

AMOUNT

138.30

Airgas.

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 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

SOLD BY AIRGAS USA, LLC (N268)

31 N 12TH ST LEBANON PA 17046-4923

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

717-272-0647

PO BOX 470

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Ֆինգսիկից-ին-կի-հիվոլելիի-րկիլելիի-րկբերը-հե

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

14781561908010748500000189745

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ORDER NO. INVOICE NO. INVOICE DATE SOLD TO NO. SOLD TO NAME

1072367595	9080107485	09/07/2018	147	78156			WELDED CC	NSTRUCT	ION LP
PO / REL	EASE	ORDER	ED BY		SHIP VI	A	PAYME	NT TERMS	ORDER DATE
EMPTY RETU	JRNS 9/4/18			A	RGTR	K	NE	T 30	09/04/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIPT	UOM	QTY B/O	CYLII SHP'D	NDER RET'D	UNIT PRICE	UOM	AMOUNT
8079309999 NI NITROGEN IND	C23 12 PK 300 (\	/ol: 3648	1 CR FT3)		1		137.00	CR	137.00 T (H)
CY	-PR 100		0			2			0.00
CY	-PR 33A		0			12			0.00
	Delivery Flat Airgas Hazmat						Sale subt	otal:	137.00 36.00 6.00

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

Airgas.

Airgas USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131 SHIP TO: 3636024 WELDED CONSTRUCTION LP 1752 HEILMANDALE RD LEBANON PA 17046-1438 Sales Tax:
AMOUNT

10.74 **189.74**

FOR WIRE TRANSFER PAYMENTS



BILL TO

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

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 09/07/2018 1478156 9079416463 10/07/2018 \$ 566.98

AIRGAS USA, LLC (N241) 791 FLORY MILL RD **LANCASTER PA 17601-2733**

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

717-569-1224

PO BOX 470

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

14781561907941646300000566980

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ORDER NO.	INVOICE NO.	INVO	ICE DATE	SOLD	TO NO.		SOLD TO NAME						
1072480338	9079416463	09/0	07/2018	147	8156		WELDED CONSTRUCTION LP						
PO	/ RELEASE		ORDERED	BY		HÍP VÍA PAYMENT TERMS ORDER D							
	91116	TO	NY 419-25	0-5695	U	PNDST	NET 30 09/07/2						
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AN	OUNT			
8079394349	Y12N245E580-AG		1	EΑ		· · · · · · · · · · · · · · · · · · ·	485.00	EA		485.00 T			

079394349 Y12N245E580-AG 1 EX REG 2 STG HI PRTY 3500/150 BRP DMTR VLV

Sale subtotal:

485.00

Shipping & Handling: Sales Tax:

49.88 32.10

AMOUNT

566.98

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



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

STANDARD INVOICE

INVOICE DATE INVOICE NO. PAY THIS AMOUNT 09/07/2018 1478156 9080056109 10/07/2018 \$446.73

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

14781561908005610900000446739

WELDED CONSTRUCTION LP BILL TO

AIRGAS USA, LLC (N213)

POTTSTOWN PA 19464-6629

475 W HIGH ST

610-326-0160

PO BOX 470

PERRYSBURG OH 43552-0470

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOLI	TO NAME					
1072451590	9080056109	09/07/2018	147	8156	WELDED CONSTRUCTION LP							
PO / RE	LEASE	ORDERE	ORDERED BY SHIP VIA PAYMENT TERMS OF									
623	90	BRETT 360-	812-1711	Cl	JPU	NE	T 30	09/06/2018				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RETO	UNIT PRICE	UOM	AMOUNT				
0070207672 10	T 7 7 2 2 2 2 2 2 C C	1	2 12 3		25 12 53 421 44							

8079387672 KOIZA3232260 CPLNG ST TRCH TO HS WZO

12 EA

35.12 EA

421.44 T

Sale subtotal:

421.44

Sales Tax:

25.29

AMOUNT

446.73

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**



BILL TO

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

AIRGAS USA, LLC (N268)

LEBANON PA 17046-4923

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

31 N 12TH ST

717-272-0647

PO BOX 470

STANDARD INVOICE

INVOICE NO. PAY THIS AMOUNT INVOICE DATE 09/10/2018 1478156 9080087722 10/10/2018 \$ 3,283.52

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

14781561908008772200003283529

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOL	D TO NAME	1 41	
1072451072	9080087722	09/10/2018	147	8156			WELDED CO	DNSTRUCT	TON LP	
PO/	RELEASE	ORDERED	BY	1	HIP VI	A	PAYME	NT TERMS		ORDER DATE
70)541-2	MARTY 501-24	49-5250				NE	ET 30		09/06/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O		NDER RETD	UNIT PRICE	UOM	AN	IOUNT
S63690-170	/Md Class 2 Flar			st			8.09	EA		809.00 T
690-1709	S63GENERIC Lg/XL Class 2 I Lg/XL Class 2 I	Flame Retard	ant	eakaw	ay Ve	est	8.09	EA	1,	213.50 Т
1072451072 690-1710 2 690-1710 2	S63GENERIC X/3X Class 2 FI X/3X Class 2 FI	100 lame Retarda lame Retarda	nt	akawa	y Ves	st	8.09	EA		809.00 T
							Sale subt	otal:	2.	831.50

Shipping & Handling: Sales Tax:

266.16 185.86

AMOUNT

3,283.52

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

FOR WIRE TRANSFER PAYMENTS



2 EARL ST

570-385-0636

PO BOX 470

SOLD BY

BILL TO

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

SCHUYLKILL HAVEN PA 17972-9702

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

AIRGAS USA, LLC (N217)

STANDARD INVOICE

INVOICE DATE INVOICE NO. DUE DATE PAY THIS AMOUNT 10/10/2018 09/10/2018 1478156 9080107486 \$ 533.68

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

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.		SOLE	TO NAMI	E
1072049777	9080107486	09/10/2018	1478	3156		WELDED CO	NSTRU	CTION LP
PO/REL	EASE	ORDER	ED BY	SH	IIP VIA	PAYMEN	IT TERMS	ORDER DATE
9117	72	JERRY BRADFOR	BE	STWY	NE	T 30	08/23/2018	
DELIVERY NO. / DESCRIPTION			UOM	QTY B/O	CYLINDER SHPD RETD	UNIT PRICE	UOM	AMOUNT
	P3020500YM@WC		50 EA			9.27	EA	463.50 T

\\ VST SFTY SURVEYORS MD LOGO ID #11683B

Sale subtotal:

463.50

Shipping & Handling: Sales Tax: 39.97 30.21

AMOUNT

533.68

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



BILL TO

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

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 09/11/2018 1478156 9080168340 10/11/2018 \$ 9.54

AIRGAS USA, LLC (N268)

31 N 12TH ST LEBANON PA 17046-4923

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

717-272-0647

PO BOX 470

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14781561908016834000000009540

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD T	O NO.	SOLD TO NAME				
1072565731	9080168340	09/11/2018	1478	156	WELDED CONSTRUCTION LP				
PO	/ RELEASE	ORDERE	D BY	SHI	PVIA	PAYMEN	T TERMS	ORDER DATE	
7	0541-2			CL	JPU	NE	T 30	09/11/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	NOM	QTY B/O 🛌	CYLINDER PD RETD	UNIT PRICE	UOM	AMOUNT	
8079473778	TWE9610-1102		3 EA			3.00	EΑ	9.00 T	

8079473778 TWE9610-1102 CAB SPLICER TS-120 CU 1 THROUGH 2/0

Sale subtotal:

9.00

Sales Tax:

0.54

AMOUNT

9.54

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

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



2 EARL ST

570-385-0636

PO BOX 470

SOLD BY

BILL TO

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

SCHUYLKILL HAVEN PA 17972-9702

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

AIRGAS USA, LLC (N217)

STANDARD INVOICE

INVOICE NO. INVOICE DATE PAY THIS AMOUNT 09/12/2018 1478156 9080214388 10/12/2018 \$679.56

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

14781561908021438800000679560

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ORDER NO.	INVOICE NO.	INVO	CE DATE	SOLD	<u>TO NO.</u>		SOL	D TO NAME	
1072610539	9080214388	09/1	2/2018	1478	3156		WELDED CO	NSTRUCTION	ON LP
PO / REL	EASE		ORDERED B	Y	S	HIP VIA	PAYMEI	NT TERMS	ORDER DATE
9249	90	JERRY	BRADFORD 318	8-680-9735	BI	ESTWY	NE	T 30	09/12/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	NOM	QTY B/O	CYLINDER SHPO RETO	UNIT PRICE	UOM	AMOUNT
	L1414S STD GRDE GN CV	NHD P		PR CW			6.16	PR	73.92 N
	L1414M STD GRDE GN CV	√ HD P	12 LM SPLT				6.16	PR	73.92 N
8079535212 TI GLV DRVR LG	L1414L STD GRDE GN CV	NHD P	12 LM SPLT				6.16	PR	73.92 N
	L1414XL STD GRDE GN CV	NHD P	12 LM SPLT				6.16	PR	73.92 N
	L5210SL YN M 10" LFT S	SD SP		EA			12.95	EA	77.70 T
	L850L 14" TOP GN ELF	K CTT	12 N FM LNC				19.24	PR	230.88 T
							Sale subt	otal:	604.26

Shipping & Handling: Sales Tax:

55.09 20.21

AMOUNT

679.56

Airgas USA, LLC

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

FOR WIRE TRANSFER PAYMENTS



BILL TO

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

AIRGAS USA, LLC (N241)

LANCASTER PA 17601-2733

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

791 FLORY MILL RD

717-569-1224

PO BOX 470

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 09/17/2018
 1478156
 9080335728
 10/17/2018
 \$ 6,152.85

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14781561908033572800006152851

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.	SOLD TO NAME				
1072232129	9080335728	09/17/2018	147	8156	WELDED CONSTRUCTION LP				CTION LP
PO	/ RELEASE	ORDER	D BY	S	SHIP VIA PAYMENT TERMS OF				ORDER DATE
	74358	tony seldat 21	tony seldat 217-620-8485				NE	T 30	08/29/2018
DELIVERY NO. /	MATERIAL NUMBER	QTY	UOM	QTY B/O	CYLINDE	R	UNIT PRICE	UOM	AMOUNT
DESCRIPTION	DESCRIPTION			4.13.0	SHP'D RE	ETD	0111111102	00,	7 4 110 5 1 1 1
1072232129	OCCSSFGCFR-YM	3	35 EA				55.25	EΑ	4,696.25 T

VST HRC1 FR MD MODACRYLIC MSH YLW DL DL

Sale subtotal:

4,696.25

Shipping & Handling: Sales Tax: 1,108.32 348.28

AMOUNT

6,152.85

Airgas.
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



BILL TO

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

AIRGAS USA, LLC (N268)

31 N 12TH ST

LEBANON PA 17046-4923

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

717-272-0647

PO BOX 470

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14781561908038660600000337612

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ORDER NO.	INVOICE NO.	INVOIC	CE DATE	SOLD	TO NO.			SOL	<u>.D TO NAMI</u>	<u> </u>		
1072765424	9080386606	09/18	3/2018	147	8156			WELDED CO	ONSTRU	CTION LP		
PO/	RELEASE		ORDERED I	BY		HIP VI	A	PAYME	NT TERMS		ORDER DA	ATE
7	75489					CUPL) [NE	ET 30		09/18/20)18
DELIVERY NO. /	MATERIAL NUMBER		QTY	UOM	QTY B/O	CYL	INDER	UNIT PRICE	UOM	ΔM	OUNT	
DESCRIPTION	MATERIAL NOMBER		SHIP'D	00.00	GIT B/O	SHP'D	RETO	OIAIT FINIOE	COM			
	LINED028282 E7018 H4R 5/32"	50LE	100 B CN	LB				2.12	LB		212.00 (H)	Т
	LINED028281 E7018 H4R 1/8"	50LB		LB				2.01	LB		100.50 (H)	Т
	Airgas Hazmat	Charo	ie					Sale subt	otal:		312.50	

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

Airgas.
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 Sales Tax:
AMOUNT

19.11 **337.61**

FOR WIRE TRANSFER PAYMENTS



BILL TO

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

AIRGAS USA, LLC (N241)

LANCASTER PA 17601-2733

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

791 FLORY MILL RD

717-569-1224

PO BOX 470

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 09/18/2018 1478156 9080386607 10/18/2018 \$ 345.56

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14781561908038660700000345564

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ORDER NO.	INVOICE NO.	INVOI	CE DATE	SOLD	TO NO.		SOLI	D TO NAME	
1072736749	9080386607	09/1	8/2018	147	8156		WELDED CO	NSTRUCT	ION LP
PO / RELE	EASE	· · · · · · · · · · · · · · · · · · ·	ORDERED E	3Y	SH	IPVIA	PAYMEN	NT TERMS	ORDER DATE
PICK (JP	TONY	SELDAT 217-	620-8485	5 AR	GTRK	NE	T 30	09/17/2018
DELIVERY NO. /- DESCRIPTION	MATERIAL NUMBER		QTY SHIPD	MOU	QTY B/O	CYLINDER SHPO RETO	UNIT PRICE	UOM	AMOUNT
8079678936 CYM CYLINDER CAP	ICAP		29	EA			10.00	EA	290.00 Т
CY-	OX 200		0			68			0.00
CY-	AC 4N300		0			79			0.00
CY-	PR 20		0			50			0.00
CY-	AC 5N300		0			4			0.00
CY-	PR 100		0			15			0.00
D	elivery Flat	Fee					Sale subt	otal:	290.00 36.00

Sales Tax:

19.56

AMOUNT

345.56



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 6055 Rockside Woods Blvd Independence, OH 44131

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 09/19/2018 1478156 9080433998 10/19/2018 \$ 238.37

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

14781561908043399800000238376

WELDED CONSTRUCTION LP **BILL TO** PO BOX 470

475 W HIGH ST

610-326-0160

AIRGAS USA, LLC (N213)

POTTSTOWN PA 19464-6629

PERRYSBURG OH 43552-0470

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ORDER NO.	INVOICE NO.	INVOICE DAT	TE SOLD	TO NO.			SOL	D TO NAME	
1072817968	9080433998	09/19/201	8 147	78156			WELDED CO	DNSTRUCT	ION LP
PO/RE	LEASE	ORDE	RED BY	5, 5	SHIP VIA		PAYME	NT TERMS	ORDER DATE
623	390				CUPU		NE	T 30	09/19/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QT SHIF		QTY B/O	CYLINDE SHPD R	F 23844	UNIT PRICE	иом	AMOUNT
	AD64004180 70s-6 .023" P/3	3 S-6 11L	22 LB B SO				1.98	LB	43.56 T (H)
8079374676 RA ASPTTR 1620	AD64000100 160Z CN SLVT-H	BASED AER	1 EA OSOL				3.33	EA	3.33 T (H)
8079374676 MI TIP CNCT SCE	IL087299 R .023 WIREX1.:	125	10 EA	10			1.06	EA	10.60 T
8079374676 MI NZL MIG TYP	IL169715 .500 SLP ORFC	FLUSH M-	10 EA 10/15				9.76	EA	97.60 T
8079374676 AF INM 25% CD/A	R CD2580 AR 80 (Vol: 89	9 FT3)	1 CL		1	1	63.48	CL	63.48 T (H)
	Airgas Hazmat	Charge					Sale subt	otal:	218.57 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

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



BILL TO

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

AIRGAS USA, LLC (N032)

PITTSBURGH PA 15205-1833

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

2150 ROSWELL DR

412-928-3739

PO BOX 470

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 09/20/2018 1478156 9080497174 10/20/2018 \$ 95.50

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

14781561908049717400000095502

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

1 CA

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO	ONO.	*	SOLE	O TO NAM	E	
1072845165	9080497174	09/20/2018 1478156 WELDED C			WELDED CO	NSTRU	CTION L	_P	
PO/R	ELEASE	ORDERE	D BY	SHIF	> VIA	PAYMEN	IT TERMS	3	ORDER DATE
201622 9/20		RJ Beirne 304881-4827		BES	TWY	NE	T 30		09/20/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM C	2TY 8/0	CYLINDER IPD RETO	UNIT PRICE	UOM		AMOUNT

8079676506 3MRM-925 VSR STD M-925/37323 AAD

Sale subtotal:

73.05 CA

73.05

73.05 T

Shipping & Handling: Sales Tax:

16.20 6.25

AMOUNT

95.50

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: 3541662 WELDED CONSTRUCTION LP 1221 GREEN ST **WASHINGTON PA 15301-2339**



BILL TO

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

AIRGAS USA, LLC (N032)

PITTSBURGH PA 15205-1833

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

2150 ROSWELL DR

412-928-3739

PO BOX 470

CREDIT MEMO

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 09/20/2018
 1478156
 9701729602
 09/20/2018
 \$ 764.32

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14781561970172960200000764323

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06

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOLE	O TO NAME		
7057846941	9701729602	09/20/2018	147	8156	WELDED CONSTRUCTION LP				
PO/	RELEASE	ORDERED BY SHIP VIA			VIA	PAYMENT TERMS ORDE			
	none				11.5	DUE IMM	EDIATELY	09/20/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	MON	IQTYB/O	CYLINDER IPD RET'D	UNITPRICE	UOM	AMOUNT	

7057846941 CRDRRT 1 EA 721.06- EA 721.06-T

CREDIT/DEBIT RENT ADJUSTMENT TAXABLE

Sale subtotal: 721.06-

Original Invoice: 9954775793

Sales Tax:

43.26-

AMOUNT

764.32-

FOR WIRE TRANSFER PAYMENTS

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

Airgas.

Airgas USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131 SHIP TO: 3709135 WELDED CONSTRUCTION 1502 WHEELING AVE GLEN DALE WV 26038-1732



BILL TO

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

AIRGAS USA, LLC (N032)

PITTSBURGH PA 15205-1833

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

2150 ROSWELL DR

412-928-3739

PO BOX 470

CREDIT MEMO

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 09/20/2018
 1478156
 9701729603
 09/20/2018
 \$ 764.32

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

14781561970172960300000764321

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06

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.	4,55	SOLD	TO NAME		
7058279825	9701729603	09/20/2018	147	8156		WELDED CO	NSTRUCT	TION LP	
PO / REI	EASE	ORDERED	BY	SH	IP VIA	PAYMEN	IT TERMS	ORDER	DATE
nor	ne					DUE IMM	EDIATELY	09/20/2	2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	MOU	QTY B/O	CYLINDER SHPO RETO	UNIT PRICE	UOM	AMOUNT	

7058279825 CRDRRT 1 EA 721.06- EA 721.06-T CREDIT/DEBIT RENT ADJUSTMENT TAXABLE

Original Invoice: 9955469735

Sale subtotal: 721.06-

Airgas.
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 Sales Tax:

43.26-

AMOUNT

764.32-

FOR WIRE TRANSFER PAYMENTS



BILL TO

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

AIRGAS USA, LLC (N241)

LANCASTER PA 17601-2733

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

791 FLORY MILL RD

717-569-1224

PO BOX 470

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 09/24/2018
 1478156
 9080583230
 10/24/2018
 \$ 259.70

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

14781561908058323000000259707

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	ORDER NO.	I INVOICE NO.	INVOICE DATE	SOLD 1	O NO.		SOLI	O TO NAME	
	1072930786	9080583230	09/24/2018	1478	3156		WELDED CO	NSTRUC'	TION LP
-[PO/RE	LEASE	ORDERE) BY	SHIF	VIA	PAYMEN	NT TERMS	ORDER DATE
	743	58	tony seldat 217	'-620-8485	BES	TWY	NE	T 30	09/24/2018
	DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O SH	YLINDER PD RETO	UNIT PRICE	UOM	AMOUNT
ſ	8079895805 MS	A10048280		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

Airgas.

Airgas USA, LLC

WELDED CONSTRUCTION LP 1425 RIVER RD MARIETTA PA 17547-9401

SHIP TO: 3631664

FOR WIRE TRANSFER PAYMENTS



BILL TO

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

AIRGAS USA, LLC (N063)

NORTHWOOD OH 43619-1326

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

2287 TRACY RD

419-666-7155

PO BOX 470

STANDARD INVOICE

DUE DATE INVOICE DATE INVOICE NO. PAY THIS AMOUNT 1478156 9080583229 09/24/2018 10/24/2018 \$ 108.59

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

14781561908058322900000108593

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO	ONO.	150	SOL	D TO NAME	- A - A
1072933243	9080583229	09/24/2018	14781	156		WELDED CO	NSTRUCT	ION LP
PO	/ RELEASE	ORDERED	BY	SHI	PVIA	PAYME	NT TERMS	ORDER DATE
	60-60	JUSTIN WARNKE 4	19-250-5709	CL	JPU	NE	T 30	09/24/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM (QTY B/O	CYLINDER IPD RETO	UNIT PRICE	UOM	AMOUNT
8079895547 HLMT WLDG	HON110PWE PPLNR 2"X4-1/4"	FXD FRNT FG	l EA GL			44.66	EA	44.66 T
8079895547 LENS AUTO	RAD64005105 DRKNG SHD 10 24		L EA 1"			57.06	EA	57.06 T
						Sala subt	o+ -1.	101 72

Sale subtotal: 101.72

Sales Tax:

6.87

AMOUNT

108.59

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: 1417199 WELDED CONSTRUCTION CO **26933 ECKEL RD PERRYSBURG OH 43551-1215**



BILL TO

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

STANDARD INVOICE

INVOICE DATE INVOICE NO. DUE DATE PAY THIS AMOUNT 09/25/2018 1478156 9080650256 10/25/2018 \$ 56.38

AIRGAS USA, LLC (N268)

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

31 N 12TH ST

LEBANON PA 17046-4923

717-272-0647

PO BOX 470

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

14781561908065025600000056389

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD 1	O NO.	SOLD TO NAME					
1072955449	9080650256	09/25/2018	1478	156		CTION LP				
PO	/ RELEASE	ORDERED	BY	SHII	VIA	PAYMEN	ORDER DATE			
7	0541-2			CL	JPU	NE	09/24/2018			
DELIVERY NO. / DESCRIPTION			UOM	QTY B/O	CYLINDER PD RETD	UNIT PRICE	UOM	AMOUNT		
8079839838	TWE9205-1130	2	ΕA			26.59	EA	53.18 T		

CLMP GRND GC-300 300A CU

Sale subtotal:

53.18

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

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

Sales Tax:

3.20

AMOUNT 56.38 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 PAY THIS AMOUNT 09/25/2018 1478156 9080650257 10/25/2018 \$655.93

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

14781561908065025700000655931

WELDED CONSTRUCTION LP **BILL TO**

475 W HIGH ST

610-326-0160

PO BOX 470 **PERRYSBURG OH 43552-0470**

AIRGAS USA, LLC (N213)

POTTSTOWN PA 19464-6629

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	<u>TO NO.</u>			SOL	D TO NAME	
1072932224	9080650257	09/25/2018	1478	3156			WELDED CO	NSTRUCT	ON LP
PO	/ RELEASE	ORDER	D BY	SHIP VIA			PAYME	ORDER DATE	
	87896	brett 360 8	12 8171	Al	RGTR	K	NE	T 30	09/24/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLII SHP'D	NDER RETO	UNIT PRICE	UOM	AMOUNT
8079917998 OXYGEN INI	OX 200 DUSTRIAL 200 CGA		18 CL : 4518 F	T3)	18	10	12.00	CL	216.00 T (H)
8079917998 ACETYLENE	AC 4N300 IND #4 CGA 300	(Vol: 1220	lO CL D FT3)		10	11	38.39	CL	383.90 T (H)
	Delivery Flat Airgas Hazmat	Fee Charge					Sale subt	otal:	599.90 12.60 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

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



BILL TO

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

AIRGAS USA, LLC (N063)

NORTHWOOD OH 43619-1326

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

2287 TRACY RD

419-666-7155

PO BOX 470

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
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 09/28/2018
 1478156
 9080815803
 10/28/2018
 \$ 89.18

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

14781561908081580300000089182

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ORDER NO.	I INVOICE NO.	INVOICE DATE	: SOLD	TO NO.	SOLD TO NAME						
1072960959	9080815803	09/28/2018	147	8156	WELDED CONSTRUCTION LP						
PO	/ RELEASE	ORDER	ŞH	IP VIA	PAYME	ORDER DATE					
	60-60	JUSTIN WARNKI	E 419-250-5709	Cl	UPU	NE	09/24/2018				
DELIVERY NO. /	DELIVERY NO. / MATERIAL NUMBER		UOM	QTY B/O	CYLINDER	UNIT PRICE	иом	A	MOUNT		
DESCRIPTION	DESCRIPTION WATERIAL NOWIBER) 00111		SHP'D RET'D	UNITERICE	COM	^"	MOON		
9090030660	MTT 770061	•	1 177			02 54	T: A		02 E4 m		

Sale subtotal:

83.54

Airgas.
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 Sales Tax:

5.64

AMOUNT 89.18

FOR WIRE TRANSFER PAYMENTS



AIRGAS USA, LLC

2 EARL ST

570-385-0636

PO BOX 470

INVOICE NO. | SOLD TO NUMBER

SOLD BY

BILL TO

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

SCHUYLKILL HAVEN PA 17972-9702

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

SHIP TO

CYLINDER RENTAL INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 09/30/2018
 1478156
 9956152532
 10/30/2018
 \$ 3,348.55

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o to. angas.com/onmesim

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INVOICE DATE



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

RENTAL PURCHASE ORDER NO.

14781561995615253200003348551

9956152532 1478156 3630898 09/30/2018 70564 **NET 30** MATERIAL / DESCRIPTION SUBJECT SHIP RETURN END BAL LEASES **NET DAYS** BEG BAL ADJ RATE PRICE DOCUMENT / DATE TO RENT RRCRDIMDOTH - Rent Cradle Ind Med 10-17 Cyl Other 0 0 3 0 87 \$3.50/DAY 3 \$304.50 T RRCYLILG-AC - Rent Cyl Ind Large Acetylene 0 0 145 145 4350 \$0.26/DAY \$1,131.00 T RRCYLILG-AR - Rent Cyl Ind Large Argon 0 O 6 0 6 180 \$0.26/DAY \$46.80 T RRCYLILG-OX - Rent Cyl Ind Large Oxygen 21 0 127 0 127 3873 \$0.26/DAY 148 \$1,006.98 T RRCYLILG-PR - Rent Cyl Ind Large Propane 0 0 52 0 52 1560 \$0.16/DAY \$249.60 T RRCYLILGOTH - Rent Cyl Ind Large Other 0 -17 10 0 10 \$0.26/DAY 113 \$29.38 T RRCYLISM-PR - Rent Cyl Ind Small Propane 0 0 15 450 \$0.16/DAY \$72.00 T RRCYLPALOTH - Rent Cylinder Pallet Other 0 0 19 0 19 570 \$0.26/DAY \$148.20 T

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

-17

0

21

398

0

21

630

0

0

1

21

435

Hazmat: Sales Tax:

AMOUNT

\$0.26/DAY

6.75 189.54

\$ 3,348.55

\$163.80 T

\$3,152.26

TERMS

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.

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

RRCYLSLGOTH - Rent Cyl Spec Large Other

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



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

AIRGAS USA, LLC SOLD BY

BILL TO

702 N SHERMAN ST YORK PA 17402-2128

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

717-854-7085

PO BOX 470

YLINDER RENTAL INVOICE

INVOICE DATE PAY THIS AMOUNT DUE DATE 09/30/2018 1163819 9956393123 10/30/2018 \$ 98.15

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

11638191995639312300000098150

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INVOICE NO. | SOLD TO NUMBER | SHIP TO | INVOICE DATE | RENTAL PURCHASE ORDER NO. INVOICE NO. | SOLD TO NUMBER SHIP TO INVOICE DATE

9956393123 1163819 3538943 09/30/2018 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT NET DAYS RETURN END BAL 1 FARES RATE PRICE SHIP ADJ BEG BAL DOCUMENT / DATE RRCYLILG-AC - Rent Cyl Ind Large Acetylene 0 2 2 \$0.89/DAY 0 n 60 \$53.40 T RRCYLILG-OX - Rent Cyl Ind Large Oxygen 0 0 1 0 30 \$0.89/DAY \$26.70 T 1 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: Sales Tax:

AMOUNT

12.49 5.56

\$ 98.15

TERMS

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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**



Airgas USA, LLC 6055 Rockside Woods Blvd

Independence, OH 44131

SOLD BY 31 N 12TH ST

LEBANON PA 17046-4923

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

717-272-0647

PO BOX 470

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1478156

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INVOICE DATE

09/30/2018



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

CYLINDER RENTAL INVOICE

DUE DATE

10/30/2018

PAY THIS AMOUNT

\$61.53

INVOICE NO.

9956152530

Կ|Ռոբ|Ս||իգո|լն-Մ|ԻՍԻ|-իգն||-իգ-|Մ||գել|||թջ-|Դր-երբ-եմ

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

9956152530	1478156	355372		09/30/2018			RENT	NET 30			
MATERIA	AL / DESCRIPTION UMENT / DATE	BEG BAL		RETURN	5 % Table 3.	END BAL	LEASES	SUBJECT	NET DAYS	RATE	PRICE
	C - Rent Cyl In	d Large .	Acety1	lene 0	0	3	0	TO RENT	90	\$0.19/DAY	\$17.10
RRCYLILG-OX	K - Rent Cyl In	d Large	Oxyger 0	n 0	0	3	0	3	90	\$0.19/DAY	\$17.10
RRCYLPALOTE	H - Rent Cylind	er Palle 3	t Othe	er O	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: Sales Tax:

AMOUNT

6.75 3.48

\$ 61.53

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: 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

SOLD BY AIRGAS USA, LLC 31 N 12TH ST

LEBANON PA 17046-4923

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

717-272-0647

PO BOX 470

CYLINDER RENTAL INVOICE

INVOICE DATE 09/30/2018 1478156 9956152533 10/30/2018 \$1,422.90

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We accept

MasterCard

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-Կլիեր-իկլիեր-իլե-կի-հկեվորկի-իր-իկի-կլիլի-ր-ինթ-կյրբեւկ

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 I	IUMBE	R	SHIP T	0	INVOICE	DATE		RENT	RENTAL PURCHASE ORDER NO.					
9956152533	1478	156		36360	24	09/30/2	2018			R	ENT		NET 30		
	AL / DESCRIPT JMENT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE		
RRCRDIMDOTE	I - Rent	Crac	lle :	Ind Med	i 10-17 1	Cyl C	ther 0	-2	0	-2	-12	\$0.00/DAY			
RRCYLILG-AC	- Rent	Cyl	Ind	Large 64	Acetyl 0	ene 31	0	33	0	33	1827	\$0.26/DAY	\$475.02 T		
RRCYLILG-OX	- Rent	Cyl	Ind	Large 91	Oxygen 0	41	0	50	0	50	2172	\$0.26/DAY	\$564.72 T		
RRCYLILG-PF	Rent	Cyl	Ind	Large 2	Propan 0	ie 2	0	0	0	0	12	\$0.26/DAY	\$3.12 T		
RRCYLILGOTE	I - Rent	Cyl	Ind	Large 26	Other 0	18	0	8	0	8	456	\$0.26/DAY	\$118.56 T		
RRCYLISM-PF	t - Rent	Cyl	Ind	Small 21	Propan 0	ne 12	0	9	0	9	342	\$0.19/DAY	\$64.98 T		
RRCYLPALOTH	I - Rent	Cyli	.nde:	r Palle	et Othe	or 0	0	14	0	14	420	\$0.26/DAY	\$109.20 T		
		=====		21 7	 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: Sales Tax:

AMOUNT

6.75 80.55

\$ 1,422.90

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



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

SOLD BY AIRGAS USA, LLC

791 FLORY MILL RD LANCASTER PA 17601-2733

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

717-569-1224

PO BOX 470

CYLINDER RENTAL INVOICE

INVOICE DATE INVOICE NO. PAY THIS AMOUNT DUE DATE 10/30/2018 09/30/2018 1478156 9956151195 \$ 2,702.92

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^ֈֈ|^ֈ-բ-¦^ֈ|||-բ-|լե-Կ||-Սկ-|-բ^ֈֈ|-|բ--|¹||_||₁|₁|||_|-բ-|ել-Այդ-Ամլ

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 SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES **NET DAYS** RATE PRICE DOCUMENT / DATE TO RENT RRCRDIMDOTH - Rent Cradle Ind Med 10-17 Cyl Other 1 0 0 0 0 19 \$3.50/DAY \$66.50 T RRCYLILG-AC - Rent Cyl Ind Large Acetylene 89 0 3 7 0 7 1659 \$0.26/DAY \$431.34 T RRCYLILG-AR - Rent Cyl Ind Large Argon 6 0 -1 0 -1 84 \$0.26/DAY \$21.84 T RRCYLILG-OX - Rent Cyl Ind Large Oxygen 70 6 15 0 15 1644 \$0.26/DAY \$427.44 T RRCYLILG-PR - Rent Cyl Ind Large Propane 15 47 0 0 47 1665 \$0.26/DAY \$432.90 T RRCYLISM-PR - Rent Cyl Ind Small Propane 75 0 3905 86 \$0.19/DAY \$741.95 T RRCYLPALOTH - Rent Cylinder Pallet Other n O 54 O 54 0 54 1620 \$0.26/DAY \$421.20 T 451 0 208 \$2,543.17

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

Hazmat: Sales Tax:

AMOUNT

6.75 153.00

\$ 2,702.92

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



BILL TO

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

AIRGAS USA, LLC

2287 TRACY RD

NORTHWOOD OH 43619-1326

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

419-666-7155

PO BOX 470

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<u>Կլիերգիկիիգրելնենիի Սիվագելիվը «Մկիկվիի</u>գրվերժութնեն

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 NUMBE	R L	SHIP T	0	INVOICE	DATE		RENT	TERMS			
9956393122	1163819		1163819 09/30/2018 RENT							NET 30		
1 17.5	AL/DESCRIPTION UMENT/DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-A	C - Rent Cyl	Ind	Large 2	Acety 0	lene 0	O	2	0	2	60	\$0.89/DAY	\$53.40 T
RRCYLILG-O	K - Rent Cyl	Ind	Large 2	Oxyge 0	n 0	C	2	0	2	60	\$0.89/DAY	\$53.40 T
			4	0	0	C	4					\$106.80

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

Hazmat: Sales Tax:

AMOUNT

25.70 8.94

\$ 141.44

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.

FOR WIRE TRANSFER PAYMENTS

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

Airgas.

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

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

412-928-3739

PO BOX 470

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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 N	UMBER	SHIF	TO	INVOICE	DATE		RENT	TERMS			
9956151197	14781	56	3709	135	09/30/2	018			R	ENT		NET 30
	AL / DESCRIPTION		BEG B	L SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	- Rent	Cyl I	nd Larg	a Acety B 0	lene 0	0	8	0	8	240	\$0.54/DAY	\$129.60 T
RRCYLILG-A	R - Rent	Cyl I	nd Larg	e Argon	_	0	6	0	6	180	\$0.77/DAY	\$138.60 T
RRCYLILG-OX	K - Rent	Cyl I	nd Larg	е Ожуде 3 О	n O	-1	12	0	12	377	\$0.52/DAY	\$196.04 T
RRCYLISM-AC	- Rent	Cyl I	nd Smal	l Acety 7 0	lene 0	0	7	0	7	210	\$0.77/DAY	\$161.70 T
RRCYLISM-OX	C - Rent	Cyl I	nd Smal	1 Ожуде 7 О	_	0	7	0	7	210	\$0.77/DAY	\$161.70 T
RRCYLISM-PE	R - Rent	Cyl I	nd Smal	l Propa 8 0	ne 0	0	8	0	8	240	\$0.77/DAY	\$184.80 T
			4	9 0	0	-1	48					\$972.44
						=						

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

Hazmat: Sales Tax:

AMOUNT

6.75 58.75

\$ 1,037.94

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.

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



BILL TO

AIRGAS USA, LLC

740-432-0320

PO BOX 470

60969 SOUTHGATE RD CAMBRIDGE OH 43725-9414

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

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

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-Կիհրիկիցգինժիժկվորկիկուիկիկիիթգիկժութեկ

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

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	TO	INVOICE	DATE		REN	TERMS				
9956152528	1478156	334	342	09/30/2	2018			NET 30			
	AL/DESCRIPTION UMENT/DATE	BEG B	AL SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	C - Rent Cyl	Ind Larg	e Acety	ylene) 0	0	5	0	5	150	\$0.54/DAY	\$81.00 T
RRCYLILG-O	K - Rent Cyl	Ind Larg	е Ожуде 3 (en) 0	0	3	0	3	90	\$0.52/DAY	\$46.80 T
RRCYLISM-PF	R - Rent Cyl	Ind Smal 16		ane) 0	0	169	0	169	5070	\$0.00/DAY	
=======================================	========	17	======= 7 (0	0	177	=====:	======	======		\$127.80

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

Hazmat: Sales Tax:

AMOUNT

6.75 9.75

\$ 144.30

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.
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



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

AIRGAS USA, LLC SOLD BY

1640 JEFFERSON AVE **WASHINGTON PA 15301-1604**

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

724-222-1730

PO BOX 470

CYLINDER RENTAL INVOICE

INVOICE DATE PAY THIS AMOUNT 09/30/2018 1478156 9956152531 10/30/2018 \$ 124.82

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ԿլՄորվ/|||իդոկյեմ||ԻՄիվորկիվիով/|||կդֈ|||թդով/դոկյիմոն

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** SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES **NET DAYS** RATE PRICE DOCUMENT / DATE TO RENT RRCYLILG-AC - Rent Cyl Ind Large Acetylene 0 0 3 0 90 3 \$0.54/DAY \$48.60 T RRCYLILG-OX - Rent Cyl Ind Large Oxygen 0 0 0 120 \$0.52/DAY \$62.40 T 0 7 0 0 7 \$111.00

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

Hazmat: Sales Tax:

AMOUNT

6.75 7.07

\$ 124.82

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



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

SOLD BY AIRGAS USA, LLC

475 W HIGH ST

POTTSTOWN PA 19464-6629

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

610-326-0160

PO BOX 470

CYLINDER RENTAL INVOICE

INVOICE DATE 09/30/2018 1478156 9956152534 10/30/2018 \$830.99

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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) [NVOICE	DATE	RENTAL PURCHASE ORDER NO.				R NO.	TERMS
9956152534	1478156	355292	4	09/30/2	018			R	ENT		NET 30
1	AL/DESCRIPTION UMENT/DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	C - Rent Cyl I	nd Large A 41	Acetyl 10	ene 11	0	40	0	40		\$6.70/ZM	\$268.00 T
RRCYLILG-A	R - Rent Cyl I	nd Large 1	Argon 0	0	0	1	0	1		\$6.70/ZM	\$6.70 T
RRCYLILG-OX	K - Rent Cyl I	nd Large (61	Oxygen 18	10	0	69	0	69		\$6.70/ZM	\$462.30 T
RRCYLISM-A	R - Rent Cyl I	nd Small A	Argon 1	1	0	0	0	0		\$6.70/ ZM	
RRCYLPALOTE	H - Rent Cylin	der Pallet 6	t Othe 0	r 0	0	6	0	6		\$6.70/ZM	\$40.20 T
		109	 29	===== 22	0	116		2==		~-==========	\$777.20

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

Hazmat: Sales Tax:

AMOUNT

6.75 47.04

\$ 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

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

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



BILL TO

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

AIRGAS USA, LLC (N268)

LEBANON PA 17046-4923

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

31 N 12TH ST

717-272-0647

PO BOX 470

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 10/01/2018
 1478156
 9080875632
 10/31/2018
 \$ 46.68

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Ma accept

We accept



VISA DISCOVER

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-Կլինգոիկիիգորհակի հիվուկի կոսիկիկիկիկի բոլիկոնդուն և

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

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	14781	156		WELDED CONSTRUCTION LP				
PO/R	RELEASE	ORDERE	D BY	SHIF	SHIP VIA PAYMENT TERMS			C	RDER DA	ATE
705	541-2			CU	IPU	NET 30			0/01/20	18
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM (OTY B/O	CYLINDER PD RETD	UNIT PRICE	иом	AMOI	JNT	
	ACCCP200002 I PRSR FNE THRD	BLK PWDR C	7 EA COTNG	-	•	5.10	EA		35.70	Т
CAP CYL HI	ACCCP800 PRSR FNE THRD 3 caps for cylir		2 EA ned missi	ng cap	s (9/28)	4.17	EA		8.34	Т
						Sale subt	otal:		44.04	

Sales Tax:

2.64

AMOUNT

46.68

Airgas.

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



BILL TO

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

AIRGAS USA, LLC (N032)

PITTSBURGH PA 15205-1833

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

2150 ROSWELL DR

412-928-3739

PO BOX 470

CREDIT MEMO

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 10/04/2018
 1478156
 9701835276
 10/04/2018
 \$ 1,408.10

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So to: unguoisoniiioniiiosiiipo

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06



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-Կվեգոիկիիգոին-Սի-Միֆգնի-ֆուֆկինիիկիկութերերնուն

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

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.	- 1 To 10	SOLI	O TO NAM	E	
7058264590	9701835276	10/04/2018	1478156			WELDED CO	NSTRU	CTION LP	
PO / REL	PO / RELEASE ORDERED B				SHIP VIA	PAYMEN	NT TERMS	OR	DER DATE
non	e					DUE IMM	IEDIATE	LY 09	/20/2018
DELIVERY NO. / DESCRIPTION	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RETD	UNIT PRICE	UOM	AMOU	ŧτ .	

7058264590 CRDRRT 1 EA

CREDIT/DEBIT RENT ADJUSTMENT TAXABLE

Original Invoice: 9953401523

Sale subtotal:

1,328.40- EA

1,328.40-

1,328.40-T

Sales Tax:

79.70-

AMOUNT

1,408.10-

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.

Airgas USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131 SHIP TO: 3709135 WELDED CONSTRUCTION 1502 WHEELING AVE GLEN DALE WV 26038-1732



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

SOLD BY AIRGAS USA, LLC 475 W HIGH ST

POTTSTOWN PA 19464-6629

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

610-326-0160

PO BOX 470

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1478156

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INVOICE DATE 10/31/2018





MasterCard VISA DISCOVER

9956855825

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

CYLINDER RENTAL INVOICE

11/30/2018

\$830.99

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 IC	<u>)</u>	INVOICE	DATE	31.1	KEN	AL PURC	HASE ORDER I	<u>40. </u>	TERMS
9956855825	1478156	355292	24	10/31/2	018	RENT				NET 30	
	AL/DESCRIPTION UMENT/DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	C - Rent Cyl In	d Large 2	Acety1 0	Lene 0	0	40	0	40		\$6.70/ZM	\$268.00 T
RRCYLILG-AF	R - Rent Cyl In	d Large 1	Argon 0	0	0	1	0	1		\$6.70/ZM	\$6.70 T
RRCYLILG-O	K - Rent Cyl In	d Large 69	Oxyger 0	n 0	0	69	0	69		\$6.70/ZM	\$462.30 T
RRCYLPALOTI	H - Rent Cylind	er Palle 6	t Othe	er O	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: Sales Tax:

AMOUNT

6.75 47.04

\$ 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

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



BILL TO

AIRGAS USA, LLC

NORTHWOOD OH 43619-1326

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

2287 TRACY RD

419-666-7155

PO BOX 470

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

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Ալինորդիկիիորդինակի հենիակարդի իրարկիրնդիիրութենը հերարահանդ

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	- IN	VOICE D	ATE		RENTA	L PURCH	IASE ORDEF	NO.	TERMS
9956882045	1163819	1163819	10	0/31/20	018	RENT					NET 30
	AL/DESCRIPTION UMENT/DATE	BEG BAL S	HIP RE	TURN	ĀDJ	END BAL L		UBJECT O RENT	NÉT DAYS	RATE	PRICE
RRCYLILG-AC	C - Rent Cyl I	nd Large Ac	etyle: 0	ne 0	0	2	0	2	62	\$0.89/DAY	\$55.18 T
RRCYLILG-OX	K - Rent Cyl I	nd Large Ox 2	ygen 0	0	0	2	0	2	62	\$0.89/DAY	\$55.18 T
********		4	0	0	0						\$110.36

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

Hazmat: Sales Tax:

AMOUNT

27.80 9.33

\$ 147.49

<u>Important.</u> 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.
an Air Liquide company

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



BILL TO

AIRGAS USA, LLC

740-432-0320

PO BOX 470

60969 SOUTHGATE RD

CAMBRIDGE OH 43725-9414

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

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

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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 T	0	INVOICE DATE RENTAL PURCHASE ORDER NO.					NO.	TERMS	
9956855826	1478156	33413	42	10/31/2	018	RENT					NET 30
	AL / DESCRIPTION UMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	C - Rent Cyl Ir	d Large 5	Acety 0	lene O	0	5	0	5	155	\$0.54/DAY	\$83.70 T
RRCYLILG-OX	K - Rent Cyl Ir	nd Large 3	Oxyge:	n 0	0	3	0	3	93	\$0.52/DAY	\$48.36 T
RRCYLISM-PH	R - Rent Cyl Ir	nd Small 169	Propa 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: Sales Tax:

AMOUNT

6.75 10.06

\$ 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.

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



2 EARL ST

570-385-0636

SOLD BY

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

SCHUYLKILL HAVEN PA 17972-9702

DEBIT MEMO

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 11/27/2018
 1478156
 9800472446
 12/27/2018
 \$ 14,689.74

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ելքեր-իկիիգոլիենիինիվորհիիր-իկիկիիր-իկուկրթեն

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

14781561980047244600014689741

BILL TO WELDED CONSTRUCTION LP PO BOX 470

AIRGAS USA, LLC (N217)

PERRYSBURG OH 43552-0470

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000 INVOICE NO. INVOICE DATE SOLD TO NO. ORDER NO. SOLD TO NAME WELDED CONSTRUCTION LP*DIP* 1478156 7059789519 9800472446 11/27/2018 SHIP VIA PO/RELEASE **ORDERED BY** PAYMENT TERMS ORDER DATE LOU **NET 30** 11/27/2018 CYLINDER **DELIVERY NO. /** QTY **MATERIAL NUMBER UOM** QTY B/O **UNIT PRICE** UOM **AMOUNT** DESCRIPTION SHP'D RET'D SHIP'D 7059789519 CY-AI D300 353.00 T 1 CL 353.00 CLCYL AIR DRY 300 CGA 590 LOSS OF USE 400.50 7059789519 CY-AC 5 1 CL CL400.50 T CYL ACETYLENE INDUSTRIAL 5 CGA 510 LOSS OF USE 7059789519 CY-AR CD25300C746 353.00 2,118.00 T 6 CL CLINM 25% CD/AR 300 PIPELINE CUSTOMERS LOSS OF USE 7059789519 CY-PR 100 11 CL 159.20 CL1,751.20 T CYL PROPANE INDUSTRIAL 100LB LOSS OF USE 7059789519 CY-AC 4N300 CYL ACETYLENE IND #4 CGA 300 17 CL 203.67 CL3,462.39 T LOSS OF USE 7059789519 CY-OX 200 19 CL 303.85 CL 5,773.15 T CYL OXYGEN INDUSTRIAL 200 CGA 540 LOSS OF USE Sale subtotal: 13,858.24

Original Invoice: LOU

This is a loss of use bill 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 accrured rent.

Sales Tax:

831.50

AMOUNT

14,689.74

WELDED CONSTRUCTION CO

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC

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

Airgas USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131 7 E FRANKLIN RD TREMONT PA 17981-1639

SHIP TO: 3630898



BILL TO

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

AIRGAS USA, LLC (N241)

LANCASTER PA 17601-2733

WELDED CONSTRUCTION LP*DIP*

PERRYSBURG OH 43552-0470

791 FLORY MILL RD

717-569-1224

PO BOX 470

DEBIT MEMO

INVOICE DATE PAYER INVOICE NO. PAY THIS AMOUNT 1478156 9800482306 11/27/2018 12/27/2018 \$ 10,939.65

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^յլիեր-իկիի-ը-իլեւկի-նկ-իշրկի-իլ--իկիլիլիիլիկ-բ-իկ-հրդ-ներ

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

06

ORDER NO.	I INVOICE NO.	INVOICE DATE SOLD TO NO. SOLD TO NAME SOLD							
7059790855	9800482306	11/	27/2018	1478	3156	WELDED CONSTRUCTION LP*DIP*			N LP*DIP*
PO/	RELEASE		ORDERED	3Y		SHIP VIA	PAYME	NT TERMS	ORDER DATE
	LOU						NET 30		11/27/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RETO	UNIT PRICE	NOM	AMOUNT
	CY-OX 200 INDUSTRIAL 200 E	CGA		CL			303.85	CL	2,430.80 T
7059790855 CYL PROPAN LOSS OF US	E INDUSTRIAL 100	LB	27	CL			159.20	CL	4,298.40 T
	CY-PR 20 E INDUSTRIAL 20 E	CGA		CL			48.53	CL	3,591.22 Т
							Sale subt	otal:	10,320.42

Sale subtotal: 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

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



BILL TO

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

DEBIT MEMO

INVOICE DATE PAYER PAY THIS AMOUNT 11/28/2018 1478156 9800482307 12/28/2018 \$ 18,761.41

06

AIRGAS USA, LLC (N268)

WELDED CONSTRUCTION LP*DIP*

PERRYSBURG OH 43552-0470

31 N 12TH ST LEBANON PA 17046-4923

717-272-0647

PO BOX 470

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^{*}գ|Իգոֆ[†]|||Իգո|լԻոՍ||-Մ||-|ոգել|-|լոո|Ս||լել||||լոր-|Արժ_{ելի}, հեմը

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

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	SOLE	OTO NO.		SOLD TO NAME				
7059675819	7059675819 9800482307 11/28/2018 1478156 WELDED CONSTRUCTION LP*DIP*						N LP*DIP*			
PO/RE	LEASE	ORDERED	BY		SHIP VIA	PAYME	NT TERMS	ORDER DATE		
LO	U					NE NE	ET 30	11/28/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDEI SHP'D RE	UNIT PRICE	UOM	AMOUNT		
	-AC 4 E IND #4 CGA 5		CL			203.67	CL	3,462.39 T		
7059675819 CY CYL ACETYLEN LOSS OF USE	-AC 4.5N300 E IND #4.5 CGA		CL			275.63	CL	275.63 T		
7059675819 CY CYL OXYGEN I LOSS OF USE	-OX 200 NDUSTRIAL 200		CL			303.85	CL	10,938.60 T		
7059675819 CY INM 25% CD/A LOSS OF USE	-AR CD25300C74 R 300 PIPELINE		CL			353.00	CL	2,471.00 T		
7059675819 CY CYL PROPANE LOSS OF USE	-PR 33A INDUSTRIAL 33		CL			183.94	CL	551.82 T		
						Sale subt	cotal:	17,699.44		

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:

1,061.97

AMOUNT

18,761.41

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



BILL TO

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

DEBIT MEMO

INVOICE DATE PAYER PAY THIS AMOUNT 11/28/2018 1478156 9800482308 12/28/2018 \$1,613.92

06

AIRGAS USA, LLC (N268) 31 N 12TH ST LEBANON PA 17046-4923

WELDED CONSTRUCTION LP*DIP*

PERRYSBURG OH 43552-0470

717-272-0647

PO BOX 470

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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	SOLE	TO NO.		ŞOL	D TO NAME	
7059790306	9800482308	11/28/2018	147	78156		WELDED CON	STRUCTIO	N LP*DIP*
PO/REL	EASE	ORDERE	D BY	SH	IIP VIA	PAYME	NT TERMS	ORDER DATE
LO	U				NET		ET 30	11/28/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RETD	UNIT PRICE	иом	AMOUNT
	-AC 4N300 E IND #4 CGA 3	00	3 CL			203.67	CL	611.01 T
	-OX 200 NDUSTRIAL 200	CGA 540	3 CL			303.85	CL	911.55 т
Original Inv	oice: LOU					Sale subt	otal:	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

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 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

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

14781561980053132000009138129

BILL TO WELDED CONSTRUCTION LP*DIP*
PO BOX 470

AIRGAS USA, LLC (N403)

CAMBRIDGE OH 43725-9414

60969 SOUTHGATE RD

740-432-0320

PERRYSBURG OH 43552-0470

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 CYLINDER QTY MATERIAL NUMBER UOM QTY B/O **UNIT PRICE** NOM AMOUNT SHIPD SHPD RETO CY-AC 4N300 7060466878 5 CL5.00 CL25.00 N CYL ACETYLENE IND #4 CGA 300 LOSS OF USE 7060466878 CY-OX 200 3 CL 303.85 CL911.55 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

Airgas.
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



BILL TO

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

AIRGAS USA, LLC (N016)

AUBURN HILLS MI 48326-1941

WELDED CONSTRUCTION LP*DIP*

PERRYSBURG OH 43552-0470

2661 N OPDYKE RD

248-364-3850

PO BOX 470

DEBIT MEMO

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 12/19/2018
 1478156
 9800502442
 01/18/2019
 \$ 318.40

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MasterCard VISA DISCOVER

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^գվերբիկիիցակնակիակականիչությիլիկիիրգականդրբեն

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

14781561980050244200000318404

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2 CL

UNDER NO.	HAVOICE NO.	TINVOICE DATE!	SOLD TO NO.	To Livery	SOLD TO NAME				
7060536954	9800502442	12/19/2018	1478156	WELDED CONSTRUCTION LP*DIP*					
PO7REL	EASE	ORDERED	PAYMEN	PAYMENT TERMS ORDER D					
LOU BIL	LING				NE.	T 30	12/19/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM QTY B/O	CYLINDER SHPD RETD	UNIT PRICE	UOM	AMOUNT		

7060536954 CY-PR 100 CYL PROPANE INDUSTRIAL 100LB LOSS OF USE

159.20

318.40

318.40 N

Sale subtotal:

CL

Airgas 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 4

318.40

FOR WIRE TRANSFER PAYMENTS



BILL TO

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

AIRGAS USA, LLC (N063)

NORTHWOOD OH 43619-1326

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

2287 TRACY RD

419-666-7155

PO BOX 470

DEBIT MEMO

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 12/28/2018
 1163819
 9800533498
 01/27/2019
 \$ 1,015.04

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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

06

7060536049	9800533498	12/28/2018	116	63819		WELDED CONSTRUCTION LP			
PO/RE	ELEASE	ORDERE	BY		SHIP VIA	PAYME	NT TERMS	ORDER DATE	
LOU B	ILLING					NE	ET 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	
	Y-AC 4N300 NE IND #4 CGA 30		2 CL			203.67	CL	407.34 N	
1	Y-OX 200 INDUSTRIAL 200 C		2 CL			303.85	CL	607.70 N	
						Sale subt	total:	1,015.04	

Airgas.
an Air Liquide company

Airgas USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131 SHIP TO: 1163819 WELDED CONSTRUCTION LP 26933 ECKEL RD PERRYSBURG OH 43551-1215 **AMOUNT**

1,015.04

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



BILL TO

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

AIRGAS USA, LLC (N225)

WELDED CONSTRUCTION LP

PERRYSBURG OH 43552-0470

702 N SHERMAN ST

717-854-7085

PO BOX 470

YORK PA 17402-2128

DEBIT MEMO

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 12/28/2018
 1163819
 9800535749
 01/27/2019
 \$ 1,507.73

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

11638191980053574900001507739

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ORDER NO. INVOICE NO. INVOICE DATE SOLD TO NO. SOLD TO NAME

ONDEN NO.	INVOICE NO.	HINYOICE DATE	SOLL	J TO NO.	27/28	JOE	D 10 ITANIE	
7060536695	9800535749	12/28/2018	116	63819	WELDED CONSTRUCTION LP			TION LP
PO / REL	EASE	ORDER	D BY	S	HIP VIA	PAYME	NT TERMS	ORDER DATE
LO	U					NE	T 30	12/28/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	NOM	AMOUNT
1	-AC 4N300 E IND #4 CGA 3	00	2 CL			203.67	CL	407.34 T
7060536695 CY CYL OXYGEN I LOSS OF USE	-OX 200 NDUSTRIAL 200	CGA 540	1 CL			303.85	CL	303.85 T
7060536695 CY CYL ACETYLEN LOSS OF USE	-AC 4N300 E IND #4 CGA 3	000	2 CL			203.67	CL	407.34 T
7060536695 CY CYL OXYGEN I LOSS OF USE	-OX 200 NDUSTRIAL 200	CGA 540	1 CL			303.85	CL	303.85 T
						Sale subt	otal:	1,422.38

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:

85.35

AMOUNT

1,507.73

Airgas.
an Air Liquide company

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 6055 Rockside Woods Blvd Independence, OH 44131

DEBIT MEMO

INVOICE DATE PAY THIS AMOUNT 12/28/2018 1478156 9800534964 01/27/2019 \$ 1,826.41

AIRGAS USA, LLC (N022) SOLD BY

1640 JEFFERSON AVE **WASHINGTON PA 15301-1604**

WELDED CONSTRUCTION LP*DIP*

PERRYSBURG OH 43552-0470

724-222-1730

PO BOX 470

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¹դ|նոր|¹|||իդոկնոկ||-Ս|-իդնլի-իլովկ|_|ըկ|||_|իդի||_|ըբիկոն₁||

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 SOLD TO NAME INVOICE NO. SOLD TO NO. ORDER NO. INVOICE DATE 7060536048 9800534964 12/28/2018 1478156 WELDED CONSTRUCTION LP*DIP* **PAYMENT TERMS** PO / RELEASE ORDERED BY SHIP VIA ORDER DATE **NET 30** LOU BILLING 12/28/2018 CYLINDER **DELIVERY NO. /** QTY MATERIAL NUMBER UOM QTY B/O **UNIT PRICE** UOM **AMOUNT DESCRIPTION** RET'D SHIP'D SHP'D 7060536048 CY-AC 4 203.67 CL611.01 N CLCYL ACETYLENE IND #4 CGA 510 LOSS OF USE 7060536048 CY-OX 200 4 CL 303.85 CL1,215.40 N CYL OXYGEN INDUSTRIAL 200 CGA 540 LOSS OF USE 1,826.41

Sale subtotal:



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

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

1,826.41

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 PAY THIS AMOUNT PAYER INVOICE NO DUE DATE 12/28/2018 1478156 9800534966 01/27/2019 \$ 12,479.53

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

14781561980053496600012479535

WELDED CONSTRUCTION LP*DIP* BILL TO

POTTSTOWN PA 19464-6629

PO BOX 470

SOLD BY AIRGAS USA, LLC (N213)

475 W HIGH ST

610-326-0160

PERRYSBURG OH 43552-0470

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	1478	156		WELDED CONSTRUCTION LP*DIP*			
PO/RELEASE LOU		ORDERED BY SHIP VIA				PAYMENT TERMS NET 30		12/28/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NÜMBER	QTY SHIP'D	UOM	QTY B/O -	CYLINDER IPD RETO	UNIT PRICE	UOM	AMOUNT	44
	-AC 4N300 E IND #4 CGA 3		CL		• 3,0000	203.67	CL	4,480.	,74 Т
7060558553 CY	-ox 200	24	CL			303.85	CL	7,292.	.40 T

060558553 CY-OX 200 CYL OXYGEN INDUSTRIAL 200 CGA 540 7060558553

LOSS OF USE

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

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

an Air Liquide company



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

DEBIT MEMO

INVOICE DATE PAY THIS AMOUNT PAYER 12/28/2018 1478156 9800534965 01/27/2019 \$ 431.78

AIRGAS USA, LLC (N268) SOLD BY

PO BOX 470

31 N 12TH ST LEBANON PA 17046-4923 717-272-0647

WELDED CONSTRUCTION LP*DIP*

PERRYSBURG OH 43552-0470

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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

06

ORDER NO). I A INVOICE NO.	INVOICE DATE	SOLD TO NO.	alan was	SOLL	TONAME	
70605572	78 9800534965	12/28/2018	1478156	WELDED CONSTRUCTION LP*DIP*			
PO/RELEASE		ORDERED	BY SH	IP VIA	PAYMENT TERMS		ORDER DATE
LOU				NET 30		12/28/2018	
DELIVERY NO. DESCRIPTION		R QTY SHIP'D	UOM QTY B/O	CYLINDER SHPD RETTO	UNIT PRICE	UOM	AMOUNT
7060557278	CY-AC 4	2	CL	•	203.67	CL	407.34 T

7060557278 CY-AC 4 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

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

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