

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/17/2025	3424969	9162146264	08/01/2025	\$ 94.75



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

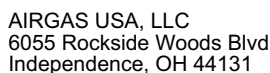
34249691916214626400000094759

TO ENSURE PROPER CREDIT, PLEASE RETURN THE COPY FIRST ORDERED WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-800-325-0000					
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1140100256	9162146264	06/17/2025	3424969	SOMERVILLE RECREATION	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
		yianny tsirigotis 857-300-3380		ARGTRK	1% 10 NET 45
					06/05/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RET'D			
8153780264	CD 50	5	CL		5		18.45	CL	92.25
CARBON DIOXIDE IND 200 CGA 320		(Vol: 250 LBS)							
	Cyl Processing Fee				5		0.50	CL	2.50
Sale subtotal:									94.75

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit [www.airgas.com/terms-of-sale](http://www.airgas.com/terms-of-sale).



SHIP TO: 3425482  
SOMERVILLE RECREATION  
DILBOY MEMEORIAL POOL  
324 ALEWIFE BROOK PKWY  
SOMERVILLE MA 02144

AMOUNT	94.75
--------	-------

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