



**ALLOY-OXYGEN
AND
WELDING SUPPLY CO., INC.**

60 S. 24th Street
Pittsburgh, PA 15203-2192
(412) 381-9595 FAX: (412) 381-7290
TOLL FREE 800-400-9797

658 New Castle Road
Butler, PA 16001-8656
(724) 285-1731
FAX (724) 285-5022

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I N V O I C E

DENTAL ASSOC. WALPOLE
SUITE 2
1428 MAIN STREET
WALPOLE MA 02048

Cust# Inv# Inv.Date Inv.Terms Loc/Ter Shipped Via Customer PO#
00130 ZACTHX 3/31/10 30 DAYS 01/FS

Cyl Shp	Cyl Rtn	Qty Ord	Qty Shp	U/M	Item#	Description	Unit Price	Amount
INV #	046104	3/01/10				SHIP LOC: 01		
2	2	40	40	CYL	OXEM	OXYGEN MED E 20CF USP	22.4500	44.90 N
		1	1	EA	DELCHG	DELIVERY CHARGE	19.8500	19.85 N
* SUBTOTAL LOCAL TAX COUNTY TAX STATE TAX							INVOICE TOTAL	
* \$64.75 \$.00 \$.00 \$.00							\$64.75	

INV #	047236	3/15/10				SHIP LOC: 01		
4	4	80	80	CYL	OXEM	OXYGEN MED E 20CF USP	22.4500	89.80 N
2	2	14	14	CYL	NSEM	NITROUS OXIDE E USP 7	40.5200	81.04 N
		1	1	EA	DELCHG	DELIVERY CHARGE	19.8500	19.85 N
* SUBTOTAL LOCAL TAX , COUNTY TAX STATE TAX							INVOICE TOTAL	
* \$190.69 \$.00 \$.00 \$.00							\$190.69	

INV #	047352	3/29/10				SHIP LOC: 01		
2	2	40	40	CYL	OXEM	OXYGEN MED E 20CF USP	22.4500	44.90 N
1	1	7	7	CYL	NSEM	NITROUS OXIDE E USP 7	40.5200	40.52 N
		1	1	EA	DELCHG	DELIVERY CHARGE	19.8500	19.85 N
* SUBTOTAL LOCAL TAX COUNTY TAX STATE TAX							INVOICE TOTAL	
* \$105.27 \$.00 \$.00 \$.00							\$105.27	

INV #	843630	3/31/10				SHIP LOC: 01			

* Item & Desc.	Date	Inv #	Beg.	Shp Rtn	End	Leased	Charge	Rate	Amount

* NITROUS OXIDE E USP 7									
	3/15	047236	6	2 2					
* NSEM	3/29	047352	1	1	6	6	4.950		\$29.70
* OXYGEN MED E 20CF USP									

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00130 ZACTHX 3/31/10 30 DAYS 01/FS

Cyl Shp	Cyl Rtn	Qty Ord	Qty Shp	U/M	Item#	Description	Unit	Price	Amount
*			3/01		046104	11 2 2			
*			3/15		047236	4 4			
*		OXEM	3/29		047352	2 2 11	11	4.950	\$54.45
*The value of our cylinders in your possession is:							\$1,670.00		
* SUBTOTAL		LOCAL TAX	COUNTY TAX	STATE TAX	INVOICE TOTAL				
* \$84.15		\$.00	\$.00	\$5.26				\$89.41	
*									

SUBTOTAL LOCAL TX CTY TAX ST TAX INV TOTAL
444.86 5.26 \$450.12

Cust# 00130 DENTAL ASSOC. WALPOLE
Invoice# ZACTHX Date 3/31/10
Sales Tax 5.26

Inv Total 450.12

LSTINV