

ISLAND GAS INC.
 PO BOX 738
 SABANA SECA, PR 00952-0738
 CEL: 787 480-0721 PR 7872695440

Invoice# 1 Page 1

Invoice Date 1

2/28/2019 ** CYLINDER R E N T A L INVOICE ** 042260 1

----- Bill To ----- Cust-# ----- Ship To -----
 LSJ, LLC 792 LSJ, LLC
 6100 RED HOOK RTG. B 3
 ST. THOMAS, VI

Last Billing End Date: 1/31/2019 | Billing Period: 2/01/2019 thru 2/28/2019

Terms: NET 30 DAYS | Account Type: C | Billing Rate Code: M | Salesman: 30

Serial-# Delvry-Dt P/U-Date TDys Ora BDys Bl-Rt Rent-Chg Del-Doc PU-Doc P

Cylinder Type: 1200 OXYGEN T 330 CU. FT.
 003191 11/05/2013 1940 0 28 5.15 5.15 265026
 000221 7/01/2015 1337 0 28 5.15 5.15 267220
 007329 7/01/2015 1337 0 28 5.15 5.15 267220
 Beg. Bal: 3 Delivered: 0 Returned: 0 End. Bal: 3 \$ 15.45

Cylinder Type: 2200 ACETY A-300
 007100 5/11/2012 2483 0 28 5.15 5.15 262863
 001627 7/01/2015 1337 0 28 5.15 5.15 267220
 Beg. Bal: 2 Delivered: 0 Returned: 0 End. Bal: 2 \$ 10.30

Cylinder Type: 7400 ARGON T 330 CU. FT.
 000939 1/06/2012 2688 0 28 5.15 5.15 262263
 Beg. Bal: 1 Delivered: 0 Returned: 0 End. Bal: 1 \$ 5.15

Cylinder Type: 9400 ARGON - CO2 T (C-25)
 005741 7/28/2015 1318 0 28 5.90 5.90 267285
 Beg. Bal: 1 Delivered: 0 Returned: 0 End. Bal: 1 \$ 5.90

Check Request \$36.80
 Rental February 2019
 Gas Cylinders - Welding
 Engineering
 x
 leo155i

Lost Cylinders Valued at \$350.00 each
 INVOICE TOTAL, Pay This Amount ==> \$ 36.80