



AIRGAS USA, LLC
 PO Box 93500
 Long Beach, CA 90809-3500

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/16/2019	3961847	9096438226	01/15/2020	\$ 2,400.49


SOLD BY AIRGAS USA, LLC (W279)
 6415 ARCTIC BLVD
 ANCHORAGE AK 99518-1533
 800-478-1520

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 RESEARCH INSTITUTE
 PO BOX 25
 MOFFETT FIELD CA 94035-0025


 Airgas USA, LLC
 PO BOX 102289
 PASADENA CA 91189-2289

39618471909643822600002400498

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-224-7427

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1085872083	9096438226	12/16/2019	3961847	BAY AREA ENVIRONMENTAL					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS	ORDER DATE			
		DAVE 907-301-2712		ARGTRK	NET 30	12/12/2019			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8094306914 NITROGEN IND	NI 3K 3K-3000 PSI CGA 680	7	CL	2	7	7	330.17	CL	2,311.19 N (H)
Delivery Flat Fee Fuel Surcharge Flat Airgas Hazmat Charge									Sale subtotal: 2,311.19 52.25 7.60 29.45
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									



AIRGAS USA, LLC
 PO Box 93500
 Long Beach, CA 90809-3500

SHIP TO: 3958287
 PEGASUS AVIATION SERVICES
 3901 OLD INTERNATIONAL AIRPORT RD
 ANCHORAGE AK 99502

AMOUNT 2,400.49

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
 Acct No 550372251
 JPMC Bank, ABA No 021000021

For change of address
 email to: wdiv_adrss@airgas.com



AIRGAS USA, LLC
PO Box 93500
Long Beach, CA 90809-3500

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/24/2020	3961847	9097516326	02/23/2020	\$ 25.50


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6415 ARCTIC BLVD
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39618471909751632600000025504

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1087035279	9097516326	01/24/2020	3961847	BAY AREA ENVIRONMENTAL					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS	ORDER DATE			
		BOB P. 301-2712		CUPU	NET 30	01/24/2020			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8095547946 NPL 1/4" NPT X 3" LNG W/FLTR	WES69-SF CGA540	2	EA				8.94	EA	17.88
									N
8095547946 NUT REG .908"-14 NGO RH FML	WES62 CGA-540	2	EA	3000			3.81	EA	7.62
									N
Sale subtotal:									25.50



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PO Box 93500
Long Beach, CA 90809-3500

SHIP TO: 3958287
PEGASUS AVIATION SERVICES
3901 OLD INTERNATIONAL AIRPORT RD
ANCHORAGE AK 99502

AMOUNT	25.50
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FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372251
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AIRGAS USA, LLC
 PO Box 93500
 Long Beach, CA 90809-3500

CASH SALE INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/26/2021	3961847	9111468804	03/26/2021	\$ 0.00


SOLD BY AIRGAS USA, LLC (W280)
 2089 VAN HORN RD
 FAIRBANKS AK 99701-7307
 907-452-4781

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396184719111468804000000000004

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME						
1098588446	9111468804	03/26/2021	3961847	BAY AREA ENVIRONMENTAL						
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE		
		customer		CUPU		CASH/ CHECK/ CREDIT CARD		03/26/2021		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
					SHIP'D	RETD				
8108371540	CMX2000E			2	EA			9.50	EA	19.00
	CAP 2000E SERS OFA SFT ELAS ASRTD									
Sale subtotal:									19.00	
Payment Type: CASH				Credit Card No: ...CASH		Billed Amt:		\$ 19.00		
PAID IN FULL										



AIRGAS USA, LLC
 PO Box 93500
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SHIP TO: 3958287
 PEGASUS AVIATION SERVICES
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 ANCHORAGE AK 99502

AMOUNT	19.00
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STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/03/2021	3961847	9119348153	12/03/2021	\$ 24.20


SOLD BY AIRGAS USA, LLC (W280)
 2089 VAN HORN RD
 FAIRBANKS AK 99701-7307
 907-452-4781

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39618471911934815300000024202

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1105096087	9119348153	11/03/2021	3961847	BAY AREA ENVIRONMENTAL

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
fai shop	RON ROBERT 907-378-4798	CUPU	NET 30	11/03/2021

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			

8115463178	RAD64002738	2	EA				12.10	EA	24.20	N
LNR MIG 35-40-15 .030" 15' TWECO										

Sale subtotal: 24.20



an Air Liquide company

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AMOUNT	24.20
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 Long Beach, CA 90809-3500

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/25/2019	3961847	9094519765	11/24/2019	\$ 71.64

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We accept



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 ANCHORAGE AK 99518-1533
 800-478-1520

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39618471909451976500000071641

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1084501105	9094519765	10/25/2019	3961847	BAY AREA ENVIRONMENTAL					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
D94		DOUG 907 903-4881		CUPU		NET 30		10/25/2019	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8092726654 WIRE MIG 308L .030" 2LB SO SS	WME308L030X2SP	4	LB				15.26	LB	61.04 N (H)
Airgas Hazmat Charge							Sale subtotal:		61.04
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									10.60

AMOUNT	71.64
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 ANCHORAGE AK 99502

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CASH SALE INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/14/2019	3961847	9094070031	10/14/2019	\$ 0.00

SOLD BY AIRGAS USA, LLC (W279)
6415 ARCTIC BLVD
ANCHORAGE AK 99518-1533
800-478-1520

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39618471909407003100000000001

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1084139138	9094070031	10/14/2019	3961847	BAY AREA ENVIRONMENTAL					
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS		ORDER DATE		
		Ross 907-717-6644		CUPU	CASH/ CHECK/ CREDIT CARD		10/14/2019		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8092328079 REG FLW GA KT AR GF150-50-580 W/ HS	VIC0781-4236	1	EA				106.45	EA	106.45 N
Sale subtotal:									106.45
Payment Type: VISA		Credit Card No: ...0389		Billed Amt:		\$ 106.45			
PAID IN FULL									
								AMOUNT	106.45



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