



CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	TERMS	HND CD	TERR #
0001466848	1	02/28/26	13560		NET 30 DAYS		000002

Payment signifies cylinder count is accurate.
Disputes must include supporting documentation

REMIT TO

NOBLE GAS SOLUTIONS
10 ERIE BLVD.
ALBANY NY 12204
(518) 465-5229
Fax: (518) 465-0039

S NOBLE GAS SOLUTIONS
OLD ALBANY NY 12204
B (518) 465-5229
Y Fax: (518) 465-0039

B ALL-LIFTS INC
L 853 MARVIN A SMITH ROAD
L Kilgore TX 75662
T
O

S ALL LIFTS INC
H 27-39 THATCHER STREET
I ALBANY NY 12207
P
T
O

INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
R K	K STYLE CYLINDER				13	3	3	13	0		364	.270	98.28
R P10	100 # CYLINDER				3	2	0	5	0		86	.270	23.22
R P2	20 # CYLINDER				1-	0	0	1-	0		0	.270	.00
R P33	33 # CYLINDER				2	2	2	2	0		56	.270	15.12
R Q	Q STYLE CYLINDER				2	0	0	2	0		56	.270	15.12
R T	T STYLE CYLINDER				2	0	1	1	0		55	.270	14.85
Please visit our website: www.noblegasolutions.com where you can register for our Customer Portal and View/Pay Invoices Online. ***** Thank you for your business!													
												TAX:	13.33

TOTAL VALUE OF CYLINDERS		TOTAL	179.92
INVOICE TYPE	Please notify of any discrepancies upon receipt. All invoices 30 days past due are subject to a service charge of 1.5% (18% annually). All invoices are subject to our notices, terms, and conditions posted at www.noblegasolutions.com/billing-terms.		
R - RENTAL D - DEMURRAGE			