

LOT # 1017



Dates: Dec 16 2021 to Dec 16 2021

Customer:	[REDACTED]	Result:	(All)
CylType:	(All)	DOT?:	(All)
CylSize:	(All)	Manuf:	(All)
Job #:	(All)	Company:	(All)
Inspector:	(All)	Serial #:	(All)

Pass:	1
Fail:	0
Total:	1

TestTime	Inspector	Job #	Customer	Cyl. Type	Manuf	Date	Serial #	Gas	Size	DOT PS VUE	Result
Dec 16 2021, 11:13	Harsh	18118	[REDACTED]	TC-3AAM-2015	NORRIS	05/2006	KI3393395Y	NOS	7.5X47	DOT S PP	PASS

- The star mark was applied where appropriate and the user/owner must remove it if the cylinder is not used and maintained in accordance with CFR Title 49
- In accordance with CFR 49 § 180.205(i)(2) the cylinders noted as CONDEMNED may not be filled with hazardous material and offered for transportation in commerce where use of a specification packaging is required.

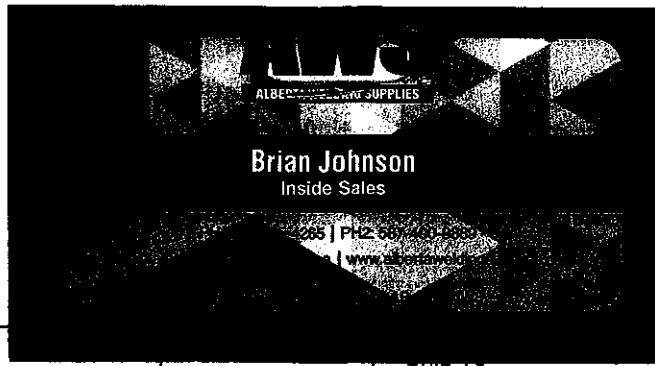
\*: VUE represents: Visual Inspection, UT Inspection, and Eddy Current Test. The results are as follows:  
 P: means visual inspection Passed  
 PP: means visual inspection passed, and UT inspection Passed  
 PF: means visual inspection passed, and UT inspection failed  
 PPP: means visual inspection passed, UT inspection Passed, and Eddy Current inspection passed  
 PFP: means visual inspection passed, UT inspection failed, and Eddy Current inspection passed

Tests performed under DOT Permit(s): (All)

93 9749 - 51 AVE # 2

LOT # 1017

Alberta Welding Supplies  
#2, 9749 51 Ave  
Edmonton, AB  
T6E 4W8  
780-465-4265



# Receipt

ate	Sale No.
/2021	19767

Sold To	
CASH SALE	

Purchase Order #	Rep	Ship Date	Payment Method	Ship Via
		12/17/2021	MasterCard	PICK UP

Qty	U/M	Item	Description	Rate	Amount
2	ea	VHCWA31	O-RING VICTOR HD LARGE	1.30	2.60
2	ea	VHCWA32	O-RING VICTOR HD SMALL	1.20	2.40
1	ea	C25-122	ARGON/CO2 75/25 GAS MIX "M" 122 CUFT UN : 1956 CL : 2.2 SD :	78.50	78.50
			GST on sales	5.00%	4.18

CALLED DEC 18 CALLED  
 09:45 GAUGE READING  
 1680 PSI. TALKED WITH  
 BRIAN

GST/HST No. 876948225	<b>Subtotal</b>	CAD 83.50
	<b>Sales Tax</b>	CAD 4.18
	<b>Total</b>	CAD 87.68

PHOTOCOPY IN 2021 TAXES

L00 1011




A Div of 853341 Alberta Ltd.  
 5152 - 75 Street NW  
 Edmonton, AB T6E 6W2

# Invoice

Date	Invoice #
2021-12-16	230002

Phone # (780) 440-5010 Fax # (780) 440-5050

Invoice To


Ship To

P.O. No.	Terms	Ship Date	Rep	Via	Courier Account #
	Due on receipt	2021-12-16		Pick Up	

Quantity	Item	Description	U/M	Price Each	Amount
1	000H100	H-Test 60-150cuft/2015-2265 Cylinder/22		32.50	32.50
1	100T004	Stamp Star		1.00	1.00

<b>Subtotal</b>				
CAD 33.50				

GST@5.0%	CAD 1.68	<b>Sales Tax Summary</b>
Total Tax	CAD 1.68	

PLEASE REMIT PAYMENT TO ABOVE ADDRESS	<b>Total</b>	CAD 35.18
	<b>Payments/Credits</b>	CAD 0.00
	<b>Balance Due</b>	CAD 35.18

GST/HST No. 869574780  
 PST No. 2768240