



**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

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

S T A T E M E N T

SOLD TO: S D CONSTRUCTION WELD
555 LOW STREET
SPRING HILL MA

SHIP TO: S D CONSTRUCTION WELD
456 SWEETWATER
ACTONG VALLEY MA 01777
Terms: NET 30

01720-0017

LOCATION	TERR	CUST NO	D A T E	STMT NO	TOTAL PAYMENTS
LOC 03	35	02523	4/22/10	968970	5,000.00
LAST					
INV DATE	INVOICE#	PURCHASE ORDER	ORG INV TOTAL	PAYMNT DATE	AMOUNT DUE
9/25/09	576975	TIM	3,163.80	11/04/09	1,972.64
9/28/09	571951	EDUARDO CHAVIRA	44.03		44.03
9/28/09	578126	ROBERTO PEREZ	92.04		92.04
9/28/09	578178	ROBERTO PEREZ	84.07		84.07
9/29/09	578236	TIM	150.73		150.73
9/30/09	579595	ROBERTO	69.68		69.68
9/30/09	889306		2,001.60		2,001.60
10/01/09	580113	EDUARDO CHAVIRA	39.69		39.69
10/05/09	574612	TIM	23.46		23.46
10/05/09	581193	ROBERT PEREZ	527.73		527.73
10/13/09	584704	ROBERTO PEREZ	171.28		171.28
10/15/09	585787	ROBERTO PEREZ	32.06		32.06
10/15/09	585986	ROBERT PEREZ	49.85		49.85
10/22/09	588537	EDDIE	15.21		15.21
10/27/09	590733	ROBERTO PEREZ	315.67		315.67
10/28/09	590933	WILLIE	35.33		35.33
10/29/09	590941	WILLIE	79.44		79.44
10/31/09	893534		1,663.16		1,663.16
10/31/09	967566		141.22		141.22
11/02/09	592954	ROBERTO PEREZ	55.31		55.31
11/04/09	594386	ROBERT	9.63		9.63
11/05/09	594645	WILLIE	80.41		80.41
11/07/09	595722	EDY	57.09		57.09
11/09/09	595982	PEREZ	119.64		119.64

OVER 90 DAYS	OVER 60 DAYS	OVER 30 DAYS	CURRENT	LST PAYMNT	* STMT TOTAL
7,830.97	.00	.00	.00	.00	7,830.97

CUST #	02523	S D CONSTRUCTION WELD	CURRENT	.00
STATEMENT #	968969	DATE 4/22/10	OVER 30	.00
LATE PAYMENT CHG	.00		OVER 60	.00
STMT TOTAL	7,830.97		OVER 90	7,830.97