Invoice

Supplier:		
Reed Manufacturing 1425 West 8th Street Erie, PA 16502 USA	Invoice Number:	1550415
	Invoice Date:	11/04/2026
	Order Number:	P1587855
	PO Number:	P1587855
	Customer PO:	
	Ship Via:	Fed-Ex Ground
	Date Shipped:	11/04/2026
Remit To:	Invoice Due Date:	12/05/2026
Reed Manufacturing PO Box 1321 Erie, PA 16512 USA	Terms Description:	2% 30, Net 31
	Terms Due Date:	12/04/2026
	Invoice Total:	$1,864.26
	Terms Discount Amount:	$37.28
	Net Due after Discount:	$1,826.98

Address Information

Supplier:	Bill To:	Ordered By:	Ship To:
914213 Reed Manufacturing 1425 West 8th Street Erie, PA 16502 USA	AMERICAN PRODUCERS SUPPLY PO BOX 1050 MARIETTA, OH 45750		10480.000 AMERICAN PRODUCERS SUPPLY CO 119 2ND STREET MARIETTA, OH 45750 USA

Contact Name:	Phone:	Email:

Delivery Via	Bill of Lading #	Carrier Ref #	Packing Slip #	Internal Order #	Original Invoice #
Fed-Ex Ground				P1587855	

Supplier Name:	Invoice Number:
Reed Manufacturing	1550415

Supplier Product Code	Product Description	Qty	UM	Unit Price	Disc or Mult	Disc $	Net Unit Price	Ext Net Amt
04430	DEB4 DEBURRING TOOL Buyer Part#: 69552	8	EA	$50.625		$0.00	$50.625	$405.00
03508	HS8-12 HNGD CUTTER WHEEL FOR STEEL Buyer Part#: 89145	4	EA	$17.892		$0.00	$17.8925	$71.57
04659	CPBDK DEWALT KIT COMPLETE Buyer Part#: 1021016	2	EA	$693.85		$0.00	$693.85	$1,387.70

Supplier Name:	Invoice Number:
Reed Manufacturing	1550415

Supplier Product Code	Product Description	Qty	UM	Unit Price	Disc or Mult	Disc $	Net Unit Price	Ext Net Amt

Notes:	Subtotal	$1,864.27
	Total	$1,864.26

Invoice #	Invoice Date	Disc Due Date	Net Due Date	Invoice Total	Discount	Net Amount
1550415	11/04/2026	12/04/2026	12/05/2026	$1,864.26	$37.28	$1,826.98