Supplemental Images

CUSTOM PLYWOOD, INC. 221989

VENDOR AMERPROD AMERICAN PRODUCERS SUPPLY CO **Check No** 221989

DATE	INVOICE NUMBER	AMOUNT DUE	DISCOUNT TAKEN	NET AMOUNT DUE
8/13/2026	S3669757.001	226.70	2.27	224.43
8/12/2026	S3669836-001	1,509.12	15.09	1,494.03
8/20/2026	**TOTAL**	1,735.82	17.36	1,718.46