Invoice

EMIT TO:
AMERICAN PRODUCERS SUPPLY CO., LLC
P.O. BOX 951037
CLEVELAND OH 44193
740-373-5050 Fax 740-376-9538

INVOICE DATE	INVOICE NUMBER
06/25/26	S3645959.001

SHIP FROM:
AMERICAN PRODUCERS - PORTSMOUTH
1763 10TH STREET
PORTSMOUTH OH 45662

PAGE NO. 1

BILL TO:
PLUMBERS AND PIPEFITTERS JATC
1236 GALLIA STREET
PORTSMOUTH, OH 45662

SHIP TO:
PLUMBERS AND PIPEFITTERS JATC
1236 GALLIA STREET
PORTSMOUTH, OH 45662

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER / REL. NUMBER	ORDERED BY	SALESPERSON
31085	UAWELDSHOP01	MATT RUGGLES	MICHAEL CLAY

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
KIMBERLY SIMPSON	OTP PORTSMOUTH	NET 30	06/25/26	06/24/26

DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net
OSBORN 83003 SHOE HANDLE ECONOMY SCRATCH 10"OAL X.014X1-1/8 0008300300	12ea	4ea	4.119/ea	16.48
NICHOLSON 05194N 14" HALF ROUND BASTARD FILE DOUBLE CUT	10ea	10ea	58.489/ea	584.89

Credit card payments on outstanding invoices will be subject to a 3.0% convenience fee
We prefer EFT payments. --PLEASE SEE ABOVE FOR NEW REMIT ADDRESS--

Subtotal	601.37
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	601.37

Invoice is due by 07/25/26.

l claims for shortage or errors must be made at once. Returns require written authorization
d are subject to handling charges. Special orders are non-returnable.
ast due invoices may be subject to 1.50% late charge.

** Reprint ** Reprint ** Reprint **