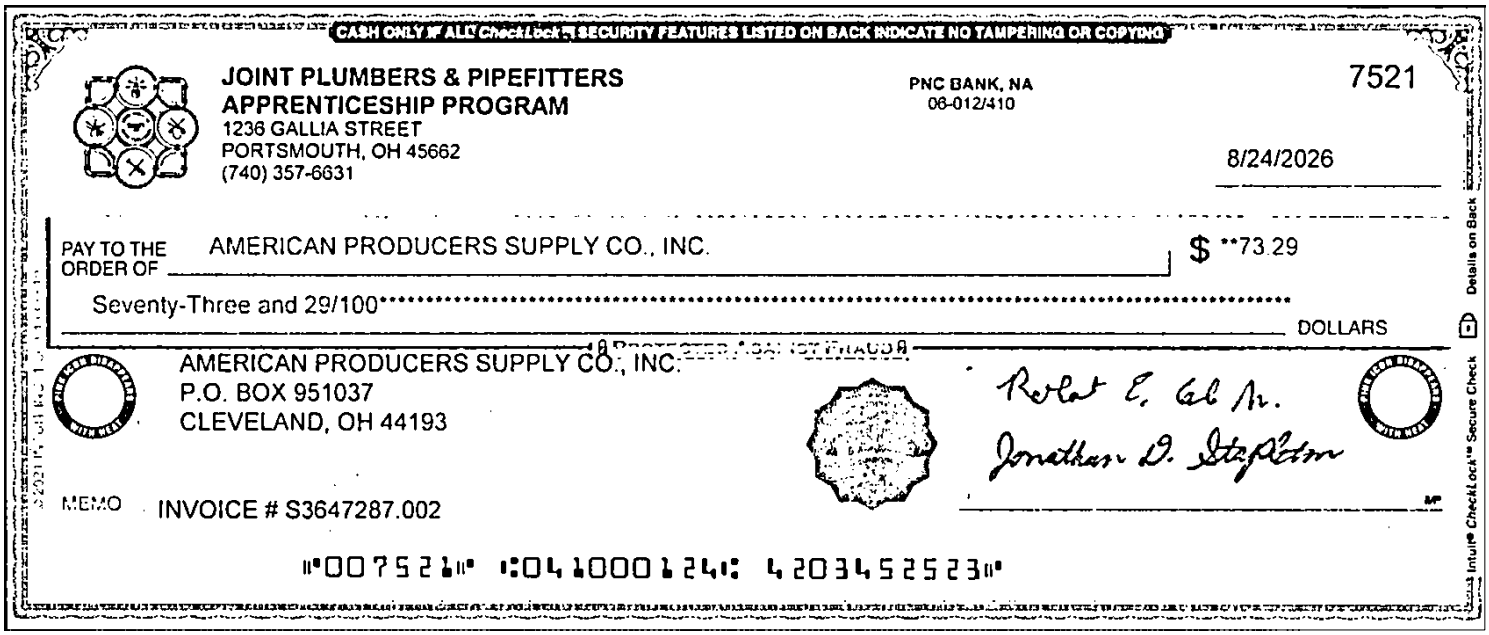
Transaction Information G-8696015 CLE-951037 2026/08/31

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Transaction Level Details

Date	2026/08/31	Lockbox	CLE-951037	Batch	2
Batch Item	20	Reported Amount	$ 73.29	Transit	041000124
Account	4203452523	Check Number	007521	Assigned To	
CC Issuer		CDS Item	No	Change Of Address	
Env Num	69	Group Name		Group Id	
Num Pages	1	Output	w1	Output Name	Web Page
Reason		TID	G-8696015	Trans Completed By	
Trans Source	Check				

Envelope and Check Image



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JOINT PLUMBERS & PIPEFITTERS
APPRENTICESHIP PROGRAM
1236 GALLIA STREET
PORTSMOUTH, OH 45662
(740) 357-6631

PNC BANK, NA
06-012/410

7521

8/24/2026

PAY TO THE ORDER OF AMERICAN PRODUCERS SUPPLY CO., INC. $ **73.29

Seventy-Three and 29/100********** DOLLARS

AMERICAN PRODUCERS SUPPLY CO., INC.
P.O. BOX 951037
CLEVELAND, OH 44193

MEMO INVOICE # S3647287.002

⑈007521⑈ ⑆041000124⑆ 4203452523⑈

Details on Back. Intuit® CheckLock™ Secure Check