Supplemental Images

LBFoster.

CXT INCORPORATED
415 HOLIDAY DR STE 100
PITTSBURGH, PA 15220

August 20, 2026

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AMERICAN PRODUCERS SUPPLY CO INC
PO BOX 951037
Cleveland OH 44193

VENDOR NUMBER	0000103312
CHECK DATE:	08/20/2026
CHECK NUMBER:	0045025227
CHECK AMOUNT:	$9,093.26

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INVOICE DATE	INVOICE NUMBER	DESCRIPTION	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT
07/21/26	S3658309.001	S3658309.001	$1,199.85	$0.00	$1,199.85
07/21/26	S3658314.001	S3658314.001	$3,316.45	$0.00	$3,316.45
07/21/26	S3658316.001	S3658316.001	$914.08	$0.00	$914.08
07/20/26	S3656275.002	S3656275.002	$15.74	$0.00	$15.74
07/21/26	S3652061.001	S3652061.001	$1,707.98	$0.00	$1,707.98
07/21/26	S3657497.001	S3657497.001	$59.60	$0.00	$59.60
07/21/26	S3650992.004	S3650992.004	$61.57	$0.00	$61.57
07/20/26	S3656274.001	S3656274.001	$65.78	$0.00	$65.78
07/20/26	S3656275.001	S3656275.001	$585.73	$0.00	$585.73
07/20/26	S3656276.001	S3656276.001	$964.73	$0.00	$964.73
07/23/26	S3624868.002	S3624868.002	$169.89	$0.00	$169.89
07/23/26	S3654712.003	S3654712.003	$31.86	$0.00	$31.86
TOTAL			$9,093.26	$0.00	$9,093.26

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