PAYMENT ADVICE

American Producers Supply Co

PO Box 1449

Louisville, KY 40201

USA

Date 21 November 2018

Your account 55448349

Contact

Phone

Mail

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Dear Sir or Madam,

We have instructed our bank to credit your bank account on the 11/21/2018 with a bank transfer based on the invoices listed below:

Invoice Date	Due Date	Invoice Number	Invoiced Amount	Cash Discount	Payment Amount	Currency
11/15/2018	12/15/2018	S2551328.002	16.25	0.16	16.09	USD
11/15/2018	12/15/2018	S2548848.002	35.40	0.35	35.05	USD
11/16/2018	12/16/2018	S2553923.003	311.25	3.11	308.14	USD
11/12/2018	12/12/2018	S2553818.001	130.51	1.31	129.20	USD
11/15/2018	12/15/2018	S2555180.001	249.66	2.50	247.16	USD
11/15/2018	12/15/2018	S2555193.001	726.55	7.27	719.28	USD
11/16/2018	12/16/2018	S2553923.002	152.07	1.52	150.55	USD
11/16/2018	12/16/2018	S2552885.001	36.30	0.36	35.94	USD
11/12/2018	12/12/2018	S2553826.001	776.95	7.77	769.18	USD
11/16/2018	12/16/2018	S2554224.001	170.40	1.70	168.70	USD
Total			**2,605.34**	**26.05**	**2,579.29**	**USD**

Jasper Engine Exchange, Inc

815 Wernsing Road

Jasper, IN 47546

USA

Phone

Fax

VAT no.