# PAYMENT ADVICE

American Producers Supply Co

PO Box 1449

Louisville, KY 40201

USA

Date 14 March 2019

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 3/14/2019 with a bank transfer based on the invoices listed below:

| Invoice Date | Due Date | Invoice Number | Invoiced Amount | Cash Discount | Payment Amount | Currency |
|---|---|---|---|---|---|---|
| 2/15/2019 | 3/17/2019 | S2581752.001 | 133.00 | 1.33 | 131.67 | USD |
| 2/15/2019 | 3/17/2019 | S2579470.002 | 211.01 | 2.11 | 208.90 | USD |
| 2/15/2019 | 3/17/2019 | S2581757.001 | 121.80 | 1.22 | 120.58 | USD |
| **Total** | | | **465.81** | **4.66** | **461.15** | **USD** |

Jasper Engine Exchange, Inc

815 Wernsing Road

Jasper, IN 47546

USA

Phone

Fax

VAT no.