PAYMENT ADVICE

American Producers Supply Co

PO Box 1449

Louisville, KY 40201

USA

Date 21 February 2019

Your account 55448349

Contact

Phone

Mail

Page 1 of 1

Dear Sir or Madam,

We have instructed our bank to credit your bank account on the 2/21/2019 with a bank transfer based on the invoices listed below:

Invoice Date	Due Date	Invoice Number	Invoiced Amount	Cash Discount	Payment Amount	Currency
1/25/2019	2/24/2019	S2573999.001	103.68	1.04	102.64	USD
1/25/2019	2/24/2019	S2575780.001	325.74	3.26	322.48	USD
1/25/2019	2/24/2019	S2572671.002	16.25	0.16	16.09	USD
1/25/2019	2/24/2019	S2575789.001	572.72	5.73	566.99	USD
1/25/2019	2/24/2019	S2574905.001.	152.00	1.52	150.48	USD
1/25/2019	2/24/2019	S2572658.001	115.00	1.15	113.85	USD
1/25/2019	2/24/2019	S2574912.001	289.36	2.89	286.47	USD
1/25/2019	2/24/2019	S2574905.001	152.00	1.52	150.48	USD
1/25/2019	2/24/2019	S2574905.001-	-152.00	-1.52	-150.48	USD
Total			**1,574.75**	**15.75**	**1,559.00**	**USD**

Jasper Engine Exchange, Inc

815 Wernsing Road

Jasper, IN 47546

USA

Phone

Fax

VAT no.