BD108 25-3/440

DEPOSIT TICKET

AMERICAN PRODUCERS SUPPLY CO. INC.
P.O. BOX 1050
119 SECOND ST.
MARIETTA, OH 45750

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

B-28

DATE 4/13/21

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY	161	00
COIN		17
CHECKS LIST EACH SEPARATELY		
1 Hawk	683	73
2 1420		
3		
4		
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24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	844	90

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

⑆500101027⑆ ⑈57500726⑈

$ 844.90

Ship Ticket Page # 1

Warehouse: 28
7724 EDGEWOOD AVE
PITTSBURGH, PA 15218
Phone #: 412-220-2370
Fax #: 412-220-2372

** C.O.D. ** C.O.D. ** C.O.D. **
S2848432.005 Printed: 12:24:20 04/02/21
PO-JOB/Rel#: /
Ordered By:

Bill To:
BRIAN HAWK
% 7724 EDGEWOOD AVE
SWISSVALE, PA 15218
Phone # : 412-389-9336

Ship To:
BRIAN HAWK
% 7724 EDGEWOOD AVE
SWISSVALE, PA 15218

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
04/01/21	04/02/21	John Sanker	CASH OR CHECK ON DELIV	PK@ PICK UP	28

Ordered	Shpd		Unit Price	Net
1ea	1ea	WEATHERGUARD 127-5-02 TRUCK SADDLE BOX 71-1/2X19-3/4X18-1/2 BLACK ALUMINUM	639.000ea	639.00
		Sales tax		44.73
		Invoice Amount		683.73
		Amount paid today - Payment # S2848432.002		-683.73
		** AMOUNT DUE **		0.00

Pd. Pk. # 1420

Customer Signature: Brian Hawk Print Name: Brian Date: ___/___/___

Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledges that the above merchandise has been delivered and/or received in perfect condition.

Box	NIB	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
									-86

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

Warehouse: 28
7724 EDGEWOOD AVE
PITTSBURGH, PA 15218
Phone #: 412-220-2370
Fax #: 412-220-2372

** C.O.D. ** C.O.D. ** C.O.D. **
S2848445.002 Printed: 13:47:21 04/06/2
PO-JOB/Rel#: DENNIS/
Ordered By:

Bill To:
PITTSBURGH AUTO SALVAGE
%7724 EDGEWOOD AVE
SWISSVALE, PA 15218
Phone # : 412-973-2634

Ship To:
PITTSBURGH AUTO SALVAGE
%7724 EDGEWOOD AVE
SWISSVALE, PA 15218

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
04/01/21	04/06/21	John Sanker	CASH OR CHECK ON DELIV	PK@ PICK UP	28

Ordered	Shpd		Unit Price	Net
1ea	1ea	DEWALT DCB119 12V MAX TO 20V MAX VEHICLE CHARGER Loc: C0311G	110.449ea	110.45

Sales tax	7.73
Invoice Amount	118.18
Amount paid today - Payment # S2848445.001	-118.18
** AMOUNT DUE **	0.00

Pd. Cash

Customer Signature: Dennis Print Name: _____ Date: 4/6/2

Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledge that the above merchandise has been delivered and/or received in perfect condition.

Box	NIB	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
							JS		-2

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

** Ship Ticket **
Warehouse: 28
7724 EDGEWOOD AVE
PITTSBURGH, PA 15218
Phone #: 412-220-2370
Fax #: 412-220-2372

** C.O.D. ** C.O.D. ** C.O.D. **
S2849878.003 Printed: 10:57:40 04/06/21
PO-JOB/Rel#: /
Ordered By:

Bill To:
CASH CUSTOMER - APS BRIDGEVILLE
131 S POINTE DRIVE
BRIDGEVILLE, PA 15017

Ship To:
CASH CUSTOMER - APS BRIDGEVILLE
131 S POINTE DRIVE
BRIDGEVILLE, PA 15017

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
04/06/21	04/06/21	Phil Derry	CASH OR CHECK ON DELIV PK@ PICK UP		28

Ordered	Shpd		Unit Price	Net
1ea	1ea	DEWALT DW1587 6-Piece Wood Boring Bit Set *** NS *** PLUS UPS/FREIGHT Loc: C0311C	19.537ea	19.54
1ea	1ea	KLEIN 5456 LEATHER HAMMER HOLDER WITH METAL RING Loc: C0308F	13.756ea	13.76

Sales tax	2.33
Invoice Amount	35.63
Amount paid today - Payment # S2849878.002	-16.09
Amount paid today - Payment # S2849878.001	-19.54
** AMOUNT DUE **	0.00

Paid Cash

Customer Signature: _____ Print Name: _____ Date: ___/___/___

Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledges that the above merchandise has been delivered and/or received in perfect condition.

Box	NIB	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
									-1

** Ship Ticket ** Page # 1
** C.O.D. ** C.O.D. ** C.O.D. **
S2849878.003 Printed: 10:57:40 04/06/21
PO-JOB/Rel#: /
Ordered By:

Bill To:
CASH CUSTOMER - APS BRIDGEVILLE
131 S POINTE DRIVE
BRIDGEVILLE, PA 15017

Ship To:
CASH CUSTOMER - APS BRIDGEVILLE
131 S POINTE DRIVE
BRIDGEVILLE, PA 15017

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
04/06/21	04/06/21	Phil Derry	CASH OR CHECK ON DELIV PK@ PICK UP		28

Ordered	Shpd		Unit Price	Net
1ea	1ea	DEWALT DW1587 6-Piece Wood Boring Bit Set *** NS *** PLUS UPS/FREIGHT Loc: C0311C	19.537ea	19.54
1ea	1ea	KLEIN 5456 LEATHER HAMMER HOLDER WITH METAL RING Loc: C0308F	13.756ea	13.76

Sales tax	2.33
Invoice Amount	35.63
Amount paid today - Payment # S2849878.002	-16.09
Amount paid today - Payment # S2849878.001	-19.54
** AMOUNT DUE **	0.00

Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledg that the above merchandise has been delivered and/or received in perfect condition.

Box	NIB	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
									-1

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

Warehouse: 28
7724 EDGEWOOD AVE
PITTSBURGH, PA 15218
Phone #: 412-220-2370
Fax #: 412-220-2372

** Ship Ticket ** Page # 1
** C.O.D. ** C.O.D. ** C.O.D. **
S2852120.002 Printed: 09:44:59 04/12/21
PO-JOB/Rel#: /
Ordered By:

Bill To:
CASH CUSTOMER - APS BRIDGEVILLE
131 S POINTE DRIVE
BRIDGEVILLE, PA 15017

Ship To:
CASH CUSTOMER - APS BRIDGEVILLE
131 S POINTE DRIVE
BRIDGEVILLE, PA 15017

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
04/12/21	04/12/21	John Sanker	CASH OR CHECK ON DELIV PK@ PICK UP		28

Ordered	Shpd		Unit Price	Net
1EA	1EA	LENOX 20495B156R 12X3/4X050X6 RECIPROCATING SAW BLADE Loc: C0116C	5.826EA	5.83
		Sales tax		0.41
		Invoice Amount		6.24
		Amount paid today - Payment # S2852120.001		-6.24
		** AMOUNT DUE **		0.00

Paid Cash

Customer Signature: _____ Print Name: _____ Date: 4/12/21

Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledges that the above merchandise has been delivered and/or received in perfect condition.

Box	NIB	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
									0

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

** Ship Ticket ** Page # 1

Warehouse: 28
7724 EDGEWOOD AVE
PITTSBURGH, PA 15218
Phone #: 412-220-2370
Fax #: 412-220-2372

** C.O.D. ** C.O.D. ** C.O.D. **
S2849521.001 Printed: 15:08:05 04/05/2
PO-JOB/Rel#: /
Ordered By:

Bill To:
BERNIE ANTONIO- **COD**
BRIDGEVILLE, PA 15017

Ship To:
BERNIE ANTONIO- **COD**
BRIDGEVILLE, PA 15017

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
04/05/21	04/05/21	Bernie Antonio	CASH OR CHECK ON DELIV	OTB BRIDGEVILLE	28

Ordered	Shpd			Unit Price	Net
25ea	25ea	25	WASHER FENDER 3/8X1-1/2 ZP Loc: C0514G	0.026ea	0.65
25ea	25ea	25	NUT HEX 3/8-16 GR5 ZP Loc: C0516E	0.016ea	0.40
			Sales tax		0.07
			Invoice Amount		1.12

Paid Cash

Customer Signature: _____ Print Name: _____ Date: ___/___/___

Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledge that the above merchandise has been delivered and/or received in perfect condition.

Box	NIB	Coils	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
					1		AT	SD	-1