Sent By:

Stewart Iron Works LLC
30 Kenton Lands Road
Erlanger, KY 41018

Electronic Payment Advice

Friday, May 07, 2021

Contact: Christi Johns 513-861-8866 |
ap@hgcconstruction.com

Paid To:

AMERICAN PRODUCERS SUPPLY

PO BOX 1050
MARIETTA, OH 45750
Fax: 740-376-9538

5-1-5NV5.5.21-23
A000162

Accounts Receivable Department:

THIS IS CONFIRMATION OF OUR ELECTRONIC PAYMENT

Invoice Number	Customer Account / Comment	PO Number	Date	Due Date	Amount	Discount	Net Amount
S2845093.001	Comment: STOCK		4/13/2021		$104.52	$0.00	$104.52
						Total:	$104.52

A total of $104.52 has been electronically deposited to your bank account. Please allow 2-3 days for the deposit to be posted to your account.

nvoicepay

IMPORTANT:

If you have questions please call Vendor Services at 877.626.6332.

If you are changing your payment email address or bank account, please email vendorsupport@nvoicepay.com
https://www.nvoicepay.com/security-commitment/

PaymentID: 13848315 - 9220 - AMERICAN PRODUCERS SUPPLY