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

DATE 6-9-21

*DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL*

| | DOLLARS | CENTS |
|---|---|---|
| CURRENCY | 253 | |
| COIN | | 62 |
| CHECKS LIST EACH SEPARATELY | | |
| 1 | | |
| 2 | | |
| 3 | | |
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| 5 | | |
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| 22 | | |
| 23 | | |
| 24 | | |
| 25 | | |
| 26 | | |
| 27 | | |
| 28 | | |
| TOTAL FROM OTHER SIDE OR ATTACHED LIST | | |
| PLEASE RE-ENTER TOTAL HERE / TOTAL | 254 | 62 |

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

⑆500102027⑆ 157500726⑈

$

254.62

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. **
S2873201.002 Printed: 11:26:31 06/03/21
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 |
|---|---|---|---|---|---|
| 06/03/21 | 06/03/21 | John Sanker | CASH OR CHECK ON DELIV | PK@ PICK UP | 28 |

| Ordered | Shpd | | Unit Price | Net |
|---|---|---|---|---|
| 2ea | 2ea | DEWALT DW5417B25 RAWL 0321 1/4X4 SDS BIT FOR SDS HAMMER DRILL 6"OAL DW5312B25 Loc: C0101F | 3.074ea | 6.15 |
| | | Sales tax | | 0.43 |
| | | Invoice Amount | | 6.58 |
| | | Amount paid today - Payment # S2873201.001 | | -6.58 |
| | | ** AMOUNT DUE ** | | 0.00 |

pd 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 |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | -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. **
S2873965.002 Printed: 14:21:28 06/04/21
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 |
|---|---|---|---|---|---|
| 06/04/21 | 06/04/21 | John Sanker | CASH OR CHECK ON DELIV | PK@ PICK UP | 28 |

| Ordered | Shpd | | Unit Price | Net |
|---|---|---|---|---|
| 2ea | 2ea | DEWALT DCB606 FLEXVOLT 20/60V MAX 6AH BATTERY<br>Loc: C0311B | 105.000ea | 210.00 |

| | |
|---|---|
| Sales tax | 14.70 |
| Invoice Amount | 224.70 |
| Amount paid today - Payment # S2873965.001 | -224.70 |
| ** AMOUNT DUE ** | 0.00 |

pd 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 |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | -5 |

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

**** Ship Ticket ****  Page # 1

Warehouse: 25
7724 EDGEWOOD AVE
PITTSBURGH, PA 15218
Phone #: 412 [illegible]
Fax #: 412 [illegible]

** C.O.D. ** C.O.D. ** C.O.D. **
S2874760.002 Printed: 08:25:[illegible] 06
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 |
|---|---|---|---|---|
| 06/08/21 | 06/08/21 | Bernie Antonio | CASH OR CHECK ON DELIV | OTFI PITTSBURGH |

| Ordered | Shpd | | Unit Price | Net |
|---|---|---|---|---|
| 1bx | 1bx | WARPS FBP55-50 36"X56" 55GL 1.75MIL TRASH LINER 50/BX 8B/SKID Loc: C07095 | 17.336bx | 17.34 |
| 5ea | 5ea | BUNGEE TIE-DOWN 31" RUBBER STRAP 79196, 10/BNDL, 50/BX Loc: C0401C | 0.714ea | 3.57 |
| 2ea | 2ea | BUNGEE TIE-DOWN 15" RUBBER STRAP 79194, 10/BNDL, 50/BX Loc: C0401D | 0.452ea | 0.90 |
| | | Sales Tax | | 1.53 |
| | | Invoice Amount | | 23.34 |
| | | Amount paid today - Payment # S2874760.001 | | 23.34 |
| | | ** AMOUNT DUE ** | | 0.00 |

Pd Cash

23.34

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 |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |