AmSty

Payment advice

Americas Styrenics LLC
24 Waterway Ave,
Suite 1200,
The Woodlands, USA Texas 77380

Date of Payment
01/07/2022

Email
AP@amsty.com

Telephone
1-844-512-1212

AMERICAN PRODUCERS SUPPLY CO INC
PO BOX 1050
MARIETTA OH 45750

Account Number
1001745

Total Amount Paid
454.94 USD

We have paid the following items today via ACH transfer (payment 2000167433).

Kind Regards,
AmSty LLC
Tax Id: 37-1561136

Document	Your Invoice	Invoice Date	Cash Discount	Gross Amount	Currency
5106085849	S2939812001	11/24/2021	0.00	130.95	USD
5106087334	S2946286001	12/08/2021	0.00	86.32	USD
5106087335	S2945445001	12/08/2021	0.00	128.99	USD
5106090341	S2946014001	12/10/2021	0.00	108.68	USD
Total			0.00	454.94	USD

Payment Document	Date	Currency	Payment Amount
2000167433	**01/07/2022**	**USD**	**454.94**