DEPOSIT TICKET 25-3/440

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 03/24/22
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS LIST EACH SEPARATELY	7,953	66
1 11720 Alliance		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE REMITTER TOTAL HERE — TOTAL	7,953	66

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

$ 7,953.66

⑆500101027⑆ 457500726⑈

FIFTH THIRD BANK 11720
13-31/420
CHECK ARMOR FRAUD PROTECTION

ALLIANCE DRYWALL INC
203 DONALD DR
FAIRFILED OHIO 45014
513-889-3609

3/22/2022

PAY TO THE ORDER OF American Producers Supply $ **7,953.66

Seven Thousand Nine Hundred Fifty-Three and 66/100********** DOLLARS

American Producers Supply
10770 Kenwood Rd
Cincinnati Oh 45242

MEMO Order No.: S2986237

AUTHORIZED SIGNATURE

⑈011720⑈ ⑆042000314⑆ 7025708350⑈

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

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

Warehouse: 24
10770 KENWOOD RD.
CINCINNATI, OH 45242
Phone #: 513-791-4252
Fax #: 513-791-1134

S2986237.001 Printed: 08:55:06 03/21/22
PO-JOB/Rel#: STOCK/
Ordered By: TINO

Bill To:
ALLIANCE DRYWALL
203 DONALD DR
FAIRFIELD, OH 45014
Phone # : 513-860-5214

Ship To:
ALLIANCE DRYWALL
203 DONALD DR
FAIRFIELD, OH 45014

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
03/21/22	03/21/22	Rhonda Dick	CREDIT CARD	OTCIN	24

-Ordered-	-Shpd-		Unit Price	Net
		********* Shipping Instructions ********** * ***Call Tino to schedule delivery * * 859.393.7478*** * ************************************		
144bx	144bx	114CGCDWS8M 1-1/4 BUGLE HEAD COARSE DRYWALL SCREW CONTRACTOR 8000/BX Loc: F0101A	72.518bx	10442.59
		Sales tax		757.09
		Invoice Amount		11199.68

OK per Rhonda

$7953.96

Customer Signature: Maria Ferme Print Name: Maria Ferme Date: 3/22/22
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	PBy	CBy	Weight
135K-DS2									0