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 6/24/22
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY	1291	—
COIN		
CHECKS LIST EACH SEPARATELY		
GB Weld - 8164	2587	20
2		
3		
4		
5		
6		
7		
8		
9		
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11		
12		
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21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE — TOTAL	3878	20

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

⑆500101027⑆ 457500726⑈

$ 3878.20

CHASE

Deposit cash or checks
at most Chase ATMs.
An image of your check can
be printed on your receipt.

My Transaction Summary
****

Transaction #131
Account Number Ending In: 0726
Checking Deposit **$3,878.20**

Cash In **$1,291.00**

Further review may result in delayed availability of this deposit
.....

JPMorgan Chase Bank, N.A.
Reading/Glendale Milford, Branch 127146
1-800-935-9935
Your satisfaction matters. Share your feedback at: **chase.com/sendusfeedback**

Member FDIC, Equal Housing Lender
Please keep your receipt
06/24/2022 14:55

Business Date **06/24/2022**
Session #48

Thank you - **Stephanie**
Cashbox #03

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

** C.O.D. ** C.O.D. ** C.O.D. **
S3021332.002 Printed: 10:07:18 06/09/22
PO-JOB/Rel#: STOCK /
Ordered By: GREG

Bill To:
GB WELDING
3288 MCMULLEN RD
FAYETTEVILLE, OH 45118
Phone # : 937-444-2091

Ship To:
GB WELDING
3288 MCMULLEN RD
FAYETTEVILLE, OH 45118

Order Date	Ship Date	Writer	Terms	Ship Via	Br
06/09/22	06/09/22	DON PERKINS	CASH OR CHECK ON DELIV PK@ PICK UP		24

Ordered	Shpd		Unit Price	Net
2ea	2ea	JOBOX 2-682990-01 60" SITE VAULT PIANO BOX REPLACES 1-682990 Loc: M0101A	1200.000ea	2400.00

Sales tax	187.20
Invoice Amount	2587.20
Amount paid today - Payment # S3021332.001	-2587.20
** AMOUNT DUE **	0.00

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
									-708

G.B. WELDING METAL FABRICATING CO.
PH. (937) 444-6295
3288 MCMULLEN RD.
FAYETTEVILLE, OH 45118

56-250/442 8164

DATE 6-9-22

PAY TO THE ORDER OF American Producers $ 2587.20/00

Two Thousand Five Hundred Eighty Seven — 20/00 DOLLARS

Security Features Included. Details on back

Peoples BANK
Working Together. Building Success.

FOR Job Boxes

AUTHORIZED SIGNATURE

⑈008164⑈ ⑆044202505⑆ 1108 162 0⑈

THE FACE OF THIS DOCUMENT CONTAINS HEAT-SENSITIVE INK. TOUCH OR RUB RED IMAGE. IT WILL DISAPPEAR WITH HEAT

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

** C.O.D. ** C.O.D. ** C.O.D. **
S3026473.002 Printed: 13:25:20 06/23/22
PO-JOB/Rel#: JUAN /
Ordered By: JUAN

Bill To:
JUAN MORALES
7883 MERRYMAN WAY
WEST CHESTER, OH 45069
Phone # : 513-400-7860

Ship To:
JUAN MORALES
7883 MERRYMAN WAY
WEST CHESTER, OH 45069

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
06/21/22	06/23/22	DON PERKINS	CASH OR CHECK ON DELIV PK@ PICK UP		24

Ordered	Shpd		Unit Price	Net
2ea	2ea	METABO W750-115 4-1/2 ANGLE GRINDER 11500RPM 7AMP WITH LOCK ON 603604420 SERIAL# 1051271956 SERIAL# 1051271982 Loc: A0105E	75.142ea	150.28

Sales tax	11.72
Invoice Amount	162.00
Amount paid today - Payment # S3026473.001	-162.00
** AMOUNT DUE **	0.00

Customer Signature: Juan C. A. 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
									11

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

** C.O.D. ** C.O.D. ** C.O.D. **
S3026538.002 Printed: 15:06:33 06/21/22
PO-JOB/Rel#: /
Ordered By:

Bill To:
CASH CUSTOMER - APS CINCINNATI
10770 KENWOOD RD
CINCINNATI, OH 45242

Ship To:
CASH CUSTOMER - APS CINCINNATI
10770 KENWOOD RD
CINCINNATI, OH 45242

Order-Date	Ship-Date	Writer	Terms	Ship Via	By
06/21/22	06/21/22	Aaron Catanzaro	CASH OR CHECK ON DELIV PK@ PICK UP		24

Ordered	Shpd		Unit Price	Net
1ea	1ea	SERVICE PRO SP4620-2 15OZ NON CHLORINATED BRAKE CLEANER 12/CS 126CS/SK Loc: A1403A	4.827ea	4.83
1ea	1ea	WD40 490057 10152 12OZ SMART STRAW AEROSOL CAN 12/CS 126CS/PL Loc: D0102A	0.876ea	0.88
		Sales tax		1.15
		Invoice Amount		15.86
		Amount paid today - Payment # S3026538.001		-15.86
		** AMOUNT DUE **		0.00

MF

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

S3024695.002 Printed: 13:05:36 06/16/22
PO-JOB/Rel#: GREG / PERSONAL /
Ordered By: GREG

Bill To:
CITY OF BLUE ASH
6131 INTERSTATE CIRCLE
CINCINNATI, OH 45242
Phone # : 513-686-1268

Ship To:
7749 CITY OF BLUE ASH SERVICE DEPT
6131 INTERSTATE CIRCLE
CINCINNATI, OH 45242

Order-Date	Ship-Date	Writer	Terms	Ship Via	By
06/16/22	06/16/22	DON PERKINS	NET 30	PK@ PICK UP	24

-Ordered-	-Shpd-		Unit Price	Net
1ea	1ea	MAGNOLIA B60 1-1/8X60" WOOD HANDLE METAL THREADED HANDLE 12/BX Loc: A1708A	5.990ea	5.99
1ea	1ea	MAGNOLIA 3736-LH HEAD ONLY 36" FINE SILVER FLAGGED TIP BROOM ***REQUIRES M-60 HANDLE Loc: A0505C	19.705ea	19.71

Invoice Amount	25.70
Amount paid today - Payment # S3024695.001	-25.70
** AMOUNT DUE **	0.00

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
									-6

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

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

** Ship Ticket ** Page # 1
** C.O.D. ** C.O.D. ** C.O.D. **
S3019578.002 Printed: 12:39:53 06/06/22
PO-JOB/Rel#:
Ordered By:

Bill To:
CASH CUSTOMER - APS CINCINNATI
10770 KENWOOD RD
CINCINNATI, OH 45242

Ship To:
CASH CUSTOMER - APS CINCINNATI
10770 KENWOOD RD
CINCINNATI, OH 45242

Order-Date	Ship-Date	Writer	Terms	Ship Via	By
06/06/22	06/06/22	DON PERKINS	CASH OR CHECK ON DELIV PKG PICK UP		24

Ordered	Shpd		Unit Price	Net
6ea	6ea	STIHL 0781-319-8009 2-1/2GL MIX 6.4OZ 48/CS 0781-319-8015 Loc: A2201D	2.90/ea	17.41

Sales tax	1.36
Invoice Amount	18.77
Amount paid today - Payment # S3019578.001	-18.77
** AMOUNT DUE **	0.00

1.23

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

** C.O.D. ** C.O.D. ** C.O.D. **
S3021356.002 Printed: 10:34:52 06/09/22
PO-JOB/Rel#: GREG/
Ordered By:

Bill To:
GB WELDING
3288 MCMULLEN RD
FAYETTEVILLE, OH 45118
Phone # : 937-444-2091

Ship To:
GB WELDING
3288 MCMULLEN RD
FAYETTEVILLE, OH 45118

Order-Date	Ship-Date	Writer	Terms	Ship Via	By
06/09/22	06/09/22	DON PERKINS	CASH OR CHECK ON DELIV PK@ PICK UP		24

Ordered	Shpd		Unit Price	Net
1ST	1ST	EZ ROLL EZ-50-PO-SET-TAP 5" BOLT HEAVY CASTER SET WITH 5/16 TAP BOLT Loc: A0802C	69.620ST	69.62

Sales tax	5.43
Invoice Amount	75.05
Amount paid today - Payment # S3021356.001	-75.05
** AMOUNT DUE **	0.00

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

** C.O.D. ** C.O.D. ** C.O.D. **
S3020057.002 Printed: 10:07:54 06/07/22
PO-JOB/Rel#: /
Ordered By:

Bill To:
CASH CUSTOMER - APS CINCINNATI
10770 KENWOOD RD
CINCINNATI, OH 45242

Ship To:
CASH CUSTOMER - APS CINCINNATI
10770 KENWOOD RD
CINCINNATI, OH 45242

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
06/07/22	06/07/22	Aaron Catanzaro	CASH OR CHECK ON DELIV	PK@ PICK UP	24

Ordered	Shpd		Unit Price	Net
1ea	1ea	KESON 8-GL GLO-LIME CHALK NLA *** NS *** PLUS UPS/FREIGHT Loc: D0102C	1.250ea	1.25

Sales tax	0.10
Invoice Amount	1.35
Amount paid today - Payment # S3020057.001	-1.35
** AMOUNT DUE **	0.00



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