Company: Austin Maintenance &
Vendor: 00024806 AMERICAN PRODUCERS SUPPLY CO INC **Vendor Deposit Account:** *******037 *******726

Company Bank Account: 10155100 **Payment #:** 90001069518 **Date:** 12/16/2022

No.	Invoice	Inv Date	Description	Gross Amount	Deduction	Pay
1	S3080757003	11/01/2022	Job 118010	16.92	0.00	16.92
			TOTAL:			16.92