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 11/30/22
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY	580	-
COIN	-	78
CHECKS LIST EACH SEPARATELY	60	68
1 18880		
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28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	641	46

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

Fast Signs

$ 641.46

⑆500101027⑆ 457500726⑈

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.

Auld Lang Signs, Inc.
dba FASTSIGNS
11109 Kenwood Rd
Cincinnati, OH 45242
(513) 792-5555

18880
13-1542/420

DATE 11/15/2022

PAY TO THE ORDER OF American Producers Supply $ 60 68

Sixty Dollars & — 68 DOLLARS
Huntington

FOR Saw Blade

M. Langston MP

HEAT SENSITIVE

⑈018880⑈ ⑆042015422⑆ 01651150803⑈

Security Features Included Details on Back.

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

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

Warehouse: 24 ** C.O.D. ** C.O.D. ** C.O.D. **
10770 KENWOOD RD. S3089717.002 Printed: 14:55:18 11/15/22
CINCINNATI, OH 45242 PO-JOB/Rel#: SHOP/
Phone #: 513-791-4252 Ordered By: MIKE
Fax #: 513-791-1134

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
11/15/22	11/15/22	Frank Proulx	CASH OR CHECK ON DELIV	PK@ PICK UP	24

Ordered	Shpd		Unit Price	Net
1ea	1ea	TENRYU AC-21060DN 8-1/4" X 60T X5/8 ARBOR ALUM BLADE *** NS *** PLUS UPS/FREIGHT Loc: A0107C	56.293ea	56.29

Sales tax	4.39
Invoice Amount	60.68
Amount paid today - Payment # S3089717.001	-60.68
** AMOUNT DUE **	0.00

check# 18880

Customer Signature: X M Langdon Print Name: X M LANGDON 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 ** C.O.D. ** C.O.D. ** C.O.D. **
10770 KENWOOD RD. S3084827.002 Printed: 11:10:00 11/03/22
CINCINNATI, OH 45242 PO-JOB/Rel#: STOCK /
Phone #: 513-791-4252 Ordered By:
Fax #: 513-791-1134

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
11/03/22	11/03/22	DON PERKINS	CASH OR CHECK ON DELIV	PK@ 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	2.870ea	17.22

Sales tax	1.34
Invoice Amount	18.56
Amount paid today - Payment # S3084827.001	-18.56
** 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.

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

S3086948.001 Printed: 11:44:23 11/09/22
PO-JOB/Rel#: CASH MATT/
Ordered By: MATT BRACKNEY

Bill To:
MARK BRACKNEY INC.
2145 STATE ROAD 1
BROOKVILLE, IN 47012
Phone # : 765-647-6551

Ship To:
MARK BRACKNEY INC.
2145 STATE ROAD 1
BROOKVILLE, IN 47012

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
11/09/22	11/09/22	Frank Proulx	NET 30	PK@ PICK UP	24

Ordered	Shpd		Unit Price	Net
1ea	1ea	MILWAUKEE 3697-22 M18 FUEL 2-TOOL COMBO KIT REPLACES 2997-22 Loc: A0106A	399.000ea	399.00
1ea	1ea	MILWAUKEE 2719-20 M18 FUEL HACKZALL TOOL ONLY Loc: A0108D	0.000ea	0.00
		Sales tax		31.12
		Invoice Amount		430.12

H98BM 2226 07246
M64AF2228 17281
M6 AF222903192

pd CASH RON SHEETZ
DELIVERED TO PAPPY

Customer Signature:_____ Print Name: RON SHEETZ 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
2							NGS		-21

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. **
S3093395.002 Printed: 14:47:51 11/28/22
PO-JOB/Rel#: STOCK/
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
11/28/22	11/28/22	Frank Proulx	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
1ea	1ea	IRWIN 64901 8OZ BLUE CHALK Loc: D0102A	1.230ea	1.23
		Sales tax		0.19
		Invoice Amount		2.67
		Amount paid today - Payment # S3093395.001		-2.67
		** AMOUNT DUE **		0.00

CASH

Customer Signature:_____ Print Name:_____ Date: ___/___/___
Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledges

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

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

Warehouse: 24 ** C.O.D. ** C.O.D. ** C.O.D. **
10770 KENWOOD RD. S3093133.002 Printed: 09:30:13 11/28/22
CINCINNATI, OH 45242 PO-JOB/Rel#: /
Phone #: 513-791-4252 Ordered By:
Fax #: 513-791-1134

Bill To:
JERRY WALTERS-EMPLOYEE
19962 BLACK OAK RD
FAYETTEVILLE, OH 45118
Phone # : 513-262-4818

Ship To:
JERRY WALTERS-EMPLOYEE
19962 BLACK OAK RD
FAYETTEVILLE, OH 45118

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
11/28/22	11/28/22	ROBERT PARKER	CASH OR CHECK ON DELIV	PK@ PICK UP	24

Ordered	Shpd		Unit Price	Net
2cs	2cs	WATER 16.9OZ BOTTLE 24/CS 84CS/SKID Loc: Z9999D	2.840cs	5.68

Invoice Amount	5.68
Amount paid today - Payment # S3093133.001	-5.68
** AMOUNT DUE **	0.00

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
	2cs						BV		-56

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

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

Warehouse: 24 ** C.O.D. ** C.O.D. ** C.O.D. **
10770 KENWOOD RD. S3091775.002 Printed: 11:48:10 11/21/22
CINCINNATI, OH 45242 PO-JOB/Rel#: HOLOWAY /
Phone #: 513-791-4252 Ordered By:
Fax #: 513-791-1134

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
11/21/22	11/21/22	DON PERKINS	CASH OR CHECK ON DELIV	PK@ PICK UP	24

Ordered	Shpd		Unit Price	Net
2ea	2ea	EE2802NFX10 2X10 NYLON SLING FLAT EYES 2PLY Loc: A1308C	26.890ea	53.78
1ea	1ea	DEWALT DWHT10035L RETRACTABLE FOLDING UTILITY KNIFE Loc: D0107A	11.362ea	11.36
1ea	1ea	LUFKIN L1125 1-3/16X25 SHOCKFORCE TAPE METAL GUARDRAILS FOR LOCK BUTTON DIAMOND COATED HOOK 2-SIDED BLADE THRU-HOLE SOR SCRIBING PIVOT OR TETHER LOOP Loc: D0105A	37.160ea	37.16

Sales tax	7.98
Invoice Amount	110.28
Amount paid today - Payment # S3091775.001	-110.28
** AMOUNT DUE **	0.00

9.72

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.