DEPOSIT TICKET 25-3/440 BD108

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 12/30/22
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY	620	-
COIN		-
CHECKS (LIST EACH SEPARATELY) 1	1235	16
2	21986	98
3		
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25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	TOTAL	1,822 14

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

Wheel Dr. Billiter

$ 1822.14

⑆500101027⑆ 457500726⑈

BILLITER LANDSCAPING CO. 04-71
6060 KENRIDGE DR (513) 236-7621
CINCINNATI, OH 45242

21986

dec 21 20 22 13-39/420

PAY TO THE ORDER OF American Producers $ 866.98

Eight Hundred Sixty Six dollars and ninety eight cents 98/100 DOLLARS

Security features are included. Details on back.

PNC BANK, N.A.

FOR 53103205

⑆041000124⑆ 4000961563⑈ 1986

Order Checks at www.ordinstruss.com

WHEEL DOCTOR OHIO
4407 SYCAMORE RD. 513-886-2020
CINCINNATI, OH 45236-1826

$ 3098795 25-3/440

1235

DATE 2/20/22

PAY TO THE ORDER OF American Producers. $ 335.16

Three Hundred thirty five dollars and 16/xx DOLLARS

Security Features Included. Details on Back.

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO 53098795-001

⑆044000037⑆ 699596901⑈ 1235

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

S3103205.002 Printed: 09:08:21 12/21/22
PO-JOB/Rel#: STOCK /
Ordered By: ED

Bill To:
BILLITER LANDSCAPING
6060 KENRIDGE
CINCINNATI, OH 45242
Phone # : 513-791-4479

Ship To:
BILLITER LANDSCAPING
6060 KENRIDGE
CINCINNATI, OH 45242

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
12/21/22	12/21/22	DON PERKINS	NET 30	PK@ PICK UP	24

Ordered	Shpd	
49ea	49ea	CARGILL 100011598 50LB GREEN MELT ICE MELT MELTS TO -5 DEGREES FARENHEIT GREEN TINTED FOR EASY TO SEE COVERAGE SODIUM CHLORIDE, CALCIUM CHLORIDE AND MAGNESIUM CHLORIDE BLEND 49/SKID Loc: Z9999C
49ea	49ea	CARGILL 100012605 ROCK SALT HALITE 50LB DE-ICE 49/SKID 46640 Loc: Z9999C
3bg	3bg	PELADOW 50LB SNOW AND ICE PELLETS CALCIUM CHLORIDE DOWICE50BG 55/SKID GRND100000 *** NS *** PLUS UPS/FREIGHT Loc: Z9999D

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

S3098795.001 Printed: 08:25:07 12/20/22
PO-JOB/Rel#: cash/
Ordered By: GLEN

Bill To:
WHEEL DOCTOR
4407 SYCAMORE RD
CINCINNATI, OH 45236
Phone # : 513-886-2020

Ship To:
WHEEL DOCTOR
4407 SYCAMORE RD
CINCINNATI, OH 45236

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
12/09/22	12/20/22	Rhonda Dick	CREDIT CARD	OTCIN	24

Ordered	Shpd		Unit Price	Net
		********* Shipping Instructions ********* * NEED PAYMENT * ************************************		
50ea	50ea	(50) FLEXOVIT A1203 4-1/2X1/4X7/8 TP27 GRINDING WHEEL *** NS *** PLUS UPS/FREIGHT Loc: N0101D	6.250ea	312.50
			Sales tax	22.66
			Invoice Amount	335.16

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 **** .. Reprint .. Reprint .. Page # 1
Warehouse: 24 ** C.O.D. ** C.O.D. ** C.O.D. **
10770 KENWOOD RD. S3104359.003 Printed: 12:07:32 12/30/22
CINCINNATI, OH 45242 PO-JOB/Rel#: CASH/
Phone #: 513-791-4252 Ordered By: MAYO
Fax #: 513-791-1134

Bill To:
DB3 INVESTMENTS
250 EAST FIFTH STREET
CINCINNATI, OH 45202
Phone # : 513-882-4172

Ship To:
DB3 INVESTMENTS
250 EAST FIFTH STREET
CINCINNATI, OH 45202

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
12/27/22	12/28/22	Frank Proulx	CASH OR CHECK ON DELIV WC WILL CALL		24

Ordered	Shpd		Unit Price	Net
1ea	1ea	MILWAUKEE 2830-20 M18 FUEL REAR HANDLE 7-1/4" CIRCULAR SAW BARE TOOL ONLY Loc: A0108B	279.000ea	279.00
1ea	1ea	MILWAUKEE 48-59-1808 M18 AND M12 RAPID CHARGER Loc: A0110B	84.543ea	84.54
		Sales tax		28.36
		Invoice Amount		391.90
		Prior Deposit on 12/27/22 - Payment # S3104359.001		-391.90
		** 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
									-15

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. S3104359.002 Printed: 12:00:06 12/27/22
CINCINNATI, OH 45242 PO-JOB/Rel#: CASH/
Phone #: 513-791-4252 Ordered By: MAYO
Fax #: 513-791-1134

Bill To:
DB3 INVESTMENTS
250 EAST FIFTH STREET
CINCINNATI, OH 45202
Phone # : 513-882-4172

Ship To:
DB3 INVESTMENTS
250 EAST FIFTH STREET
CINCINNATI, OH 45202

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
12/27/22	12/27/22	Frank Proulx	CASH OR CHECK ON DELIV WC WILL CALL		24

Ordered	Shpd		Unit Price	Net
1ea	1ea	MILWAUKEE 2854-20 M18 FUEL COMPACT 3/8 IMPACT WRENCH WITH FRICTION RING REPLACES 2754-20 Loc: A0108D	219.000ea	219.00
1pk	1pk	MILWAUKEE 48-11-1862 M18 REDLITHIUM HIGH OUTPUT XC6.0 BATTERY 2-PACK Loc: D0301A	0.000pk	0.00
		Sales tax		17.08
		Invoice Amount		236.08
		Amount paid today - Payment # S3104359.001		-236.08
		** AMOUNT DUE **		0.00

1pc BP 1/4/22

** The following are scheduled on a B/O shipment **
1 - MILWAUKEE 2830-20 M18 FUEL REAR HANDLE 7-1/4" CIRCULAR SAW BARE TOOL ONLY
1 - MILWAUKEE 48-59-1808 M18 AND M12 RAPID CHARGER

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
									-8