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 3/31/23
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY	476	
COIN		26
CHECKS LIST EACH SEPARATELY		
1		
2		
3		
4		
5		
6		
7		
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10		
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21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	476	26

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

⑆500101027⑆ 457500726⑈

69

476.26

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. **
S3141116.002 Printed: 15:53:57 03/23/23
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
03/23/23	03/23/23	Frank Proulx	CASH OR CHECK ON DELIV	PK@ PICK UP	24

Ordered	Shpd		Unit Price	Net
8ea	8ea	EVEREADY EN92 INDUSTRIAL "AAA" ALKALINE BATTERY 24/BX 144/CS E0168700 Loc: D0109A	0.315ea	2.52
8ea	8ea	EVEREADY EN-91 "AA" ENERGIZER INDUSTRIAL ALKALINE BATTERY 24/BX 144/CS E0191900 Loc: D0109A	0.315ea	2.52

Sales tax	0.39
Invoice Amount	5.43
Amount paid today - Payment # S3141116.001	-5.43
** 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
									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. **
S3144307.002 Printed: 10:59:46 03/31/23
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
03/31/23	03/31/23	Frank Proulx	CASH OR CHECK ON DELIV	PK@ PICK UP	24

Ordered	Shpd		Unit Price	Net
1ea	1ea	MILWAUKEE 2646-21CT M18 CORDLESS 2-SPEED GREASE GUN KIT sn # e98af224104355 Loc: A0104C	288.964ea	288.96

Sales tax	22.54
Invoice Amount	311.50
Amount paid today - Payment # S3144307.001	-311.50
** AMOUNT DUE **	0.00

code

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