AmSty

Payment advice

Americas Styrenics LLC
24 Waterway Ave,
Suite 1200,
The Woodlands, USA Texas 77380

Date of Payment
05/12/2023

Email
AP@amsty.com

Telephone
1-844-512-1212

AMERICAN PRODUCERS SUPPLY CO INC
PO BOX 1050
MARIETTA OH 45750

Account Number
1001745

Total Amount Paid
524.70 USD

We have paid the following items today via ACH transfer (payment 2000195771).

Kind Regards,
AmSty LLC
Tax Id: 37-1561136

Document	Your Invoice	Invoice Date	Cash Discount	Gross Amount	Currency
5106177210	S3149445001	04/13/2023	0.00	240.00	USD
5106177211	S3146104001	04/13/2023	0.00	284.70	USD
Total			0.00	524.70	USD

Payment Document	Date	Currency	Payment Amount
2000195771	**05/12/2023**	**USD**	**524.70**