AmSty

Payment advice

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

AMERICAN PRODUCERS SUPPLY CO INC
PO BOX 1050
MARIETTA OH 45750

Date of Payment
06/27/2023

Email
AP@amsty.com

Telephone
1-844-512-1212

Account Number
1001745

Total Amount Paid
546.20 USD

We have paid the following items today via ACH transfer (payment 2000198485).

Kind Regards,
AmSty LLC
Tax Id: 37-1561136

Document	Your Invoice	Invoice Date	Cash Discount	Gross Amount	Currency
5106185145	S3165860003	05/31/2023	0.00	344.10	USD
5106185146	S3164161002	05/31/2023	0.00	155.60	USD
5106185147	S3165860002	05/31/2023	0.00	46.50	USD
Total			0.00	546.20	USD

Payment Document	Date	Currency	Payment Amount
2000198485	**06/27/2023**	**USD**	**546.20**