CHASE for BUSINESS®

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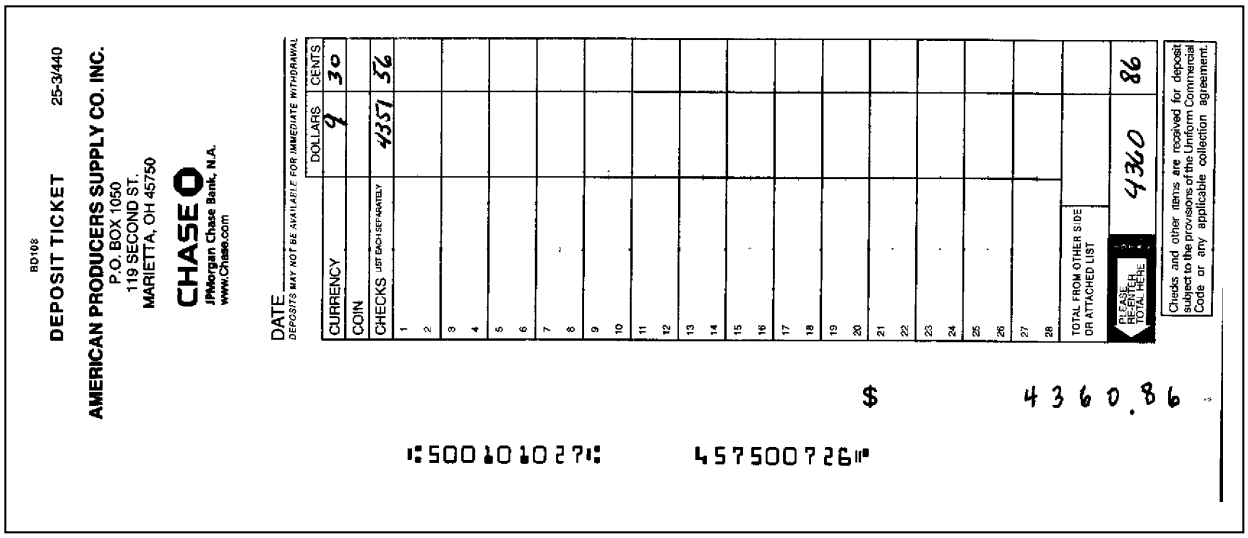
$4,360.86	Jul 27, 2023	14993
Total	Post date	Check #

Cash/miscellaneous amount

$9.30

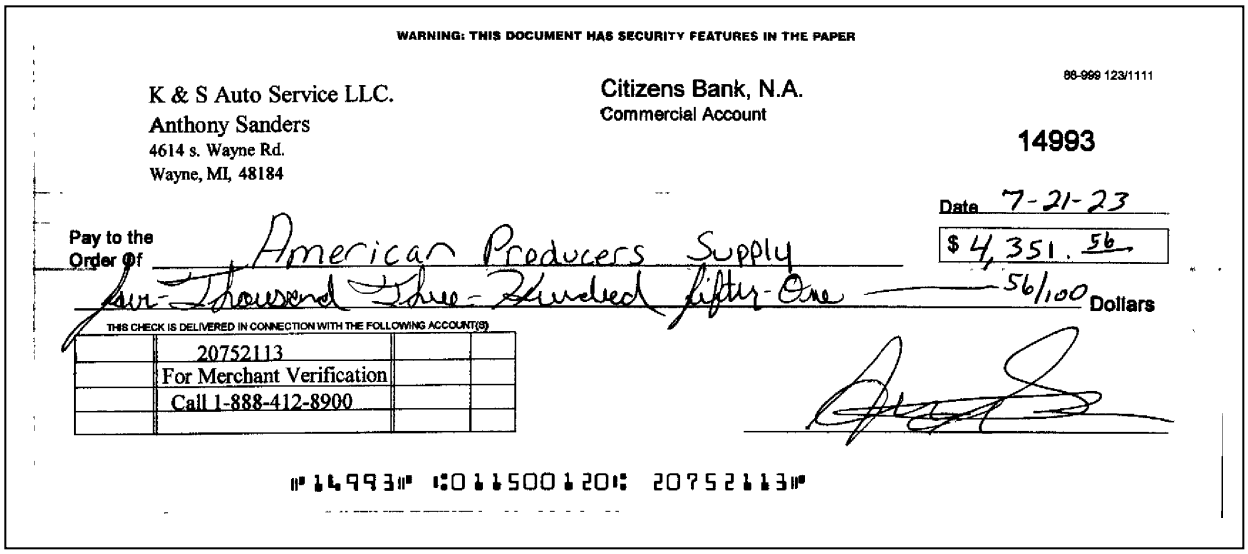
Deposit slip

$4,360.86



Checks

$4,351.56



WARNING: THIS DOCUMENT HAS SECURITY FEATURES IN THE PAPER

K & S Auto Service LLC.
Anthony Sanders
4614 s. Wayne Rd.
Wayne, MI, 48184

Citizens Bank, N.A.
Commercial Account

86-999 123/1111

14993

Date 7-21-23

Pay to the Order Of American Producers Supply

$ 4,351.56

Four Thousand Three Hundred fifty-One 56/100 Dollars

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNT(S)

20752113
For Merchant Verification
Call 1-888-412-8900

⑈14993⑈ ⑆011500120⑆ 20752113⑈

Account # 20752113

Routing # 011500120

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