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 8/30/23
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY	386	--
COIN		--
CHECKS LIST EACH SEPARATELY		
1 HuDawn 1309	106	53
2		
3 Fastener System 13019	1865	82
4		
5 Pro Tool 9733	226	84
6		
7 Pro Tool 9736	1192	17
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
TOTAL	3777	36

PLEASE REENTER TOTAL HERE

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

$ 3777.36

⑆500101027⑆ 457500726⑈

001309

HuDawn Construction LLC
1770 Mason Morrow Millgrove Rd.
Lebanon, OH 45036

$3191268

fIRST
first financial bank
56-91/422

1309

DATE 8/4/2023

AMOUNT **********106.53

PAY TO THE ORDER OF American Producers Supplier
10770 Kenwood Rd
Cincinnati, OH 45242
Cincinnati, OH 45242

THE SUM OF ONE HUNDRED SIX DOLLARS AND 53 CENTS **********

AUTHORIZED SIGNATURE

⑈00001309⑈ ⑆042200910⑆ 531393169 2⑈

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

13019

FSI
FASTENER SYSTEMS INCORPORATED

Fastener Systems, Inc
1210 American Blvd
West Chester, PA. 19380
610-692-6658

ENNIS STATE BANK
TRINITY CAPITAL BANK of Texas
972-875-9676
88-2031/1119

$3186616

08/04/2023

PAY TO THE ORDER OF AMERICAN PRODUCERS SUPPLY CO

$ ****1,865.82

One Thousand Eight Hundred Sixty Five US DOLLARS and 82/100 **********

DOLLARS

AMERICAN PRODUCERS SUPPLY CO
10770 KENWOOD ROAD
CINCINNATI, OH 45242

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈013019⑈ ⑆111920312⑆ 00 5165 6⑈

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

Pro Tool Service, Inc.
1125 Glendale Milford Rd.
Cincinnati, Ohio 45215
513-772-1490

13-31/420

9333

DATE 8-15-23

PAY TO THE ORDER OF American Producers $ 226.84

Two Hundred Twenty Six 84/100 DOLLARS

FIFTH THIRD BANK

MEMO

AUTHORIZED SIGNATURE MP

Security features included. Details on back.

⑈009333⑈ ⑆042000314⑆ 7020419219⑈

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

Pro Tool Service, Inc.
1125 Glendale Milford Rd.
Cincinnati, Ohio 45215
513-772-1490

5320/2106 13-31/420

9336

DATE 8/18/2023

PAY TO THE ORDER OF American Producers $ 1192.17

Eleven Hundred ninety two dollars & 17/100 DOLLARS

FIFTH THIRD BANK

MEMO

AUTHORIZED SIGNATURE Veronica Maggenberg

Security features included. Details on back.

⑈009336⑈ ⑆042000314⑆ 7020419219⑈

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. S3194266.002 Printed: 11:08:19 08/01/23
CINCINNATI, OH 45242 PO-JOB/Rel#: DON PER/
Phone #: 513-791-4252 Ordered By:
Fax #: 513-791-1134

Bill To:
DON PERKINS
8057 LOGANS RIDGE DRIVE
WEST CHESTER, OH 45069
Phone # : 513-777-8002

Ship To:
DON PERKINS
8057 LOGANS RIDGE DRIVE
WEST CHESTER, OH 45069

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
07/27/23	08/01/23	DON PERKINS	CASH OR CHECK ON DELIV	PK@ PICK UP	24

-Ordered-	-Shpd-		Unit Price	Net
1ea	1ea	NORSEMAN 09361 5/16 JOBBER DRILL BIT BLACK & GOLD FINISH WITH 3 FLATS 190AQF 135 DEG SPLIT POINT Loc: D0603E	2.130ea	2.13
2ea	2ea	CHAMPION 705-19/64 19/64 JOBBER DRILL BIT STRAIGHT SHANK 118DEG POINT HSS Loc: N0102C	2.160ea	4.32
1ea	1ea	NORSEMAN 09312 15/64 DRILL JOBBER BLACK & GOLD FINISH WITH 3 FLATS 190AQF 135 DEG SPLIT POINT Loc: D0603D	1.270ea	1.27
2ea	2ea	NORSEMAN 09282 3/16 JOBBER DRILL BIT BLACK & GOLD FINISH WITH 3 FLATS 190AQF 135 DEG SPLIT POINT Loc: D0603D	1.050ea	2.10
1ea	1ea	NORSEMAN 09271 11/64 DRILL JOBBER BLACK & GOLD FINISH 190AQF 135 DEG SPLIT POINT Loc: D0603D	0.769ea	0.77
2EA	2EA	CHAMPION 1705-7/64 7/64 SCREW MACHINE DRILL BIT, HEAVY DUTY, 135DEG SPLIT POINT, HSS, BLACK OXIDE	0.690EA	1.38

*** NS *** PLUS UPS/FREIGHT

*** Continued on Next Page ***

**** Ship Ticket **** Page # 1

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

**** Ship Ticket **** Page # 2

Warehouse: 24 ** C.O.D. ** C.O.D. ** C.O.D. **
10770 KENWOOD RD. S3194266.002 Printed: 11:08:19 08/01/23
CINCINNATI, OH 45242 PO-JOB/Rel#: DON PER/
Phone #: 513-791-4252 Ordered By:
Fax #: 513-791-1134

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
07/27/23	08/01/23	DON PERKINS	CASH OR CHECK ON DELIV	PK@ PICK UP	24

-Ordered-	-Shpd-		Unit Price	Net
		Loc: A1801L		
1ea	1ea	CHAMPION XL5-3/32 3/32 BRUTE JOBBER DRILL BIT, STRAIGHT SHANK, HEAVY DUTY, BLACK & BRIGHT FINISH, 135DEG SPLIT POINT, HSS Loc: N0101D	1.130ea	1.13
1EA	1EA	CHAMPION XL28-15/64 15/64 BRUTE MECHANICS LENGTH DRILL BIT, SELF-CENTERING 135DEG SPLIT POINT, FLATTED SHANKS, HSS Loc: N0101D	1.900EA	1.90
1EA	1EA	CHAMPION XL28-1/16 1/16 BRUTE MECHANICS LENGTH DRILL BIT, SELF-CENTERING 135DEG SPLIT POINT, FLATTED SHANKS, HSS Loc: N0101D	0.980EA	0.98

Sales tax	1.25
Invoice Amount	17.23
Amount paid today - Payment # S3194266.001	-17.23
** AMOUNT DUE **	0.00

Customer Signature: Cash 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
10770 KENWOOD RD.
CINCINNATI, OH 45242
Phone #: 513-791-4252
Fax #: 513-791-1134

S3186616.001 Printed: 15:48:15 08/11/23
PO-JOB/Rel#: 79618/
Ordered By: WADE DOUGLAS

Bill To:
FASTENER SYSTEMS INC
640 SNYDER AVE UNIT 1
WEST CHESTER, PA 19382
Phone # : 610-692-6658

Ship To:
FASTENER SYSTEMS INC
1210 AMERICAN BLVD
WEST CHESTER, PA 19380

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
07/11/23	07/11/23	Frank Proulx	NET 30	CC COMMON CARRI	24

-Ordered-	-Shpd-	
		********* Shipping Instructions **********
		* PLEASE SHIP FROM BR24 TO *
		* FASTENER SYSTEMS INC *
		* 1210 AMERICAN BLVD *
		* WEST CHESTER, PA 19380-3444 *
		* SHIP VIA R&L OR ESTES - COLLECT *
		*************************************
30BX	30BX	AMPRO 1PC14200 #14-13X2" PANCAKE HEAD #1 MINI POINT SQUARE DRIVE SELF DRILLING SCREW 1,000 HOUR COATING 1,000/BX Loc: F0101B

Paid Check # 13019

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
** C.O.D. ** C.O.D. ** C.O.D. **

Warehouse: 24
10770 KENWOOD RD.
CINCINNATI, OH 45242
Phone #: 513-791-4252
Fax #: 513-791-1134

S3197188.002 Printed: 10:09:51 08/03/23
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
08/03/23	08/03/23	Frank Proulx	CASH OR CHECK ON DELIV PK@ PICK UP		24

-Ordered-	-Shpd-		Unit Price	Net
6ea	6ea	STIHL 0781-313-8010 FULLY SYNTHETIC OIL 6.4OZ 2-1/2GL CAN 48/CS Loc: A2201C	4.615ea	27.69
		Sales tax		2.16
		Invoice Amount		29.85
		Amount paid today - Payment # S3197188.001		-29.85
		** 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

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. **
S3202213.002 Printed: 13:41:30 08/15/23
PO-JOB/Rel#: SHOP/
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
08/15/23	08/15/23	Frank Proulx	CASH OR CHECK ON DELIV	PK@ PICK UP	24

Ordered	Shpd		Unit Price	Net
1ea	1ea	HOUGEN 11746-24 1.68OZ SLICK STIK LUBRICANT 24 PER PK Loc: D0609C	6.896ea	6.90

Sales tax	0.54
Invoice Amount	7.44
Amount paid today - Payment # S3202213.001	-7.44
** 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. **
S3201520.001 Printed: 12:25:07 08/14/23
PO-JOB/Rel#: MIKE/
Ordered By: MIKE

Bill To:
PRO TOOL
1125 GLENDALE MILFORD ROAD
CINCINNATI, OH 45215
Phone # : 513-772-1420

Ship To:
PRO TOOL
1125 GLENDALE MILFORD ROAD
CINCINNATI, OH 45215

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
08/14/23	08/14/23	Frank Proulx	CASH OR CHECK ON DELIV	WC WILL CALL	24

Ordered	Shpd		Unit Price	Net
1EA	1EA	DEWALT DW088CG GREEN BEAM CROSS LINE LASER Loc: A0203D	226.842EA	226.84

1

S/N 053160

Invoice Amount	226.84

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

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

**** Ship Ticket **** .. Reprint .. Reprint .. Page # 1

Warehouse: 20 ** C.O.D. ** C.O.D. ** C.O.D. **
119 2nd St S3187372.001 Printed: 14:43:39 08/15/23
MARIETTA, OH 45750 PO-JOB/Rel#: CC/
Phone #: 740-373-5050 Ordered By: PAUL
Fax #: 740-373-7096

Bill To:
PAUL FURNISH
4585 CORNELL RD
CINCINNATI, OH 45241
Phone # : 513-601-3443

Ship To:
PAUL FURNISH
4585 CORNELL RD
CINCINNATI, OH 45241

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
07/18/23	08/03/23	Olivia McCutcheon	CASH OR CHECK ON DELIV	SPECIAL DEL'VRY	20

Ordered	Shpd		Unit Price	Net
		********* Shipping Instructions **********		
		* CINCI TO DELIVER *		
		*************************************		
1ea	1ea	IN-HOUSE GENERAC REPAIR KIT	157.394ea	157.39
		*TOOLS NOT CLAIMED OR APPROVED		
		WITHIN 30 DAYS OF NOTIFICATION		
		WILL BE SCRAPPED OR SOLD		
		MODEL: G0069220		
		S/N: 1602G65902430		
		D/C: N/A		
		TYPE: N/A		
		WARRANTY: ?		
		TAG: 15900		
		LOC: TR0401A		
		DESC. OF ISSUE: NOT GIVEN.		
		** Found inlet screen plugged,		
		found spark plug fouled not		
		letting it start, main jet		
		corroded causing engine to hunt,		
		one cap on pump crossthreaded not		
		sealing, oil dirty, no hose		
		senthad to borrow one, cleaned		
		threads reinstalled seals and		

*** Continued on Next Page ***

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

**** Ship Ticket **** .. Reprint .. Reprint .. Page # 2

Warehouse: 20 ** C.O.D. ** C.O.D. ** C.O.D. **
119 2nd St S3187372.001 Printed: 14:43:39 08/15/23
MARIETTA, OH 45750 PO-JOB/Rel#: CC/
Phone #: 740-373-5050 Ordered By: PAUL
Fax #: 740-373-7096

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
07/18/23	08/03/23	Olivia McCutcheon	CASH OR CHECK ON DELIV	SPECIAL DEL'VRY	20

Ordered	Shpd		Unit Price	Net
		works as should carb corroded not		
		able to clean **		
		Sales tax		12.28
		Invoice Amount		169.67

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