BR22

CHASE

Deposit cash or checks
at most Chase ATMs.
An image of your check can
be printed on your receipt.

My Transaction Summary

****

Transaction #39

Account Number Ending In:	0726
Checking Deposit	$266.13
Cash In	$266.13

Further review may result in delayed
availability of this deposit

.....

JPMorgan Chase Bank, N.A.
Huntington Main, Branch 000643
1-800-935-9935

Your satisfaction matters. Share your
feedback at: chase.com/sendusfeedback

Member FDIC, Equal Housing Lender
Please keep your receipt
09/28/2023 10:52

Business Date 09/28/2023
Session #17

Thank you - MARTHA
Cashbox #17

AMERICAN PRODUCERS SUPPLY CO. INC.
P.O. BOX 7[illegible]
[illegible] SECOND ST.
MARIETTA, OH 45[illegible]

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

DATE 9/28/23

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY	266	
COIN		13
CHECKS LIST EACH SEPARATELY		
1 MARK SARGENT 2	10	34
3 CRAFTSMAN Home Remodeling 4	219	35
5 CC 22 6	9	17
7 CC 22 8	2	18
9 CC 22 10	25	09
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		
PLEASE RE-ENTER TOTAL HERE	266	13

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

⑆500101027⑆ 457500726⑈

$ 266.13

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

**** Ship Ticket **** Page # 1
** C.O.D. ** C.O.D. ** C.O.D. **

Warehouse: 22
333 WASHINGTON AVE
HUNTINGTON, WV 25701
Phone #: 304-525-3545
Fax #: 304-525-3697

S3215474.002 Printed: 08:00:46 09/18/
PO-JOB/Rel#: /
Ordered By:

Bill To:
CASH CUSTOMER - APS WV HUNTINGTON
333 WASHINGTON AVE
HUNTINGTON, WV 25701

Ship To:
CASH CUSTOMER - APS WV HUNTINGTON
333 WASHINGTON AVE
HUNTINGTON, WV 25701

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
09/18/23	09/18/23	Jeremy Gooderham	CASH OR CHECK ON DELIV	PK@ PICK UP	22

Ordered	Shpd		Unit Price	Net
1ea	1ea	MUNCY BB24 FS-12 3/4 SWAGE BUTTON STOP Loc: A0607A	23.450ea	23.45

Sales tax	1.64
Invoice Amount	25.09
Amount paid today - Payment # S3215474.001	-25.09
** AMOUNT DUE **	0.00

Customer Signature:_____ Print Name:_____ Date:____/____/____
Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledg
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
									-1

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

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

Warehouse: 22
333 WASHINGTON AVE
HUNTINGTON, WV 25701
Phone #: 304-525-3545
Fax #: 304-525-3697

** C.O.D. ** C.O.D. ** C.O.D. **
S3216524.002 Printed: 14:22:00 09/19/
PO-JOB/Rel#: /
Ordered By:

Bill To:
CASH CUSTOMER - APS WV HUNTINGTON
333 WASHINGTON AVE
HUNTINGTON, WV 25701

Ship To:
CASH CUSTOMER - APS WV HUNTINGTON
333 WASHINGTON AVE
HUNTINGTON, WV 25701

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
09/19/23	09/19/23	John Knight	CASH OR CHECK ON DELIV	PK@ PICK UP	22

Ordered	Shpd		Unit Price	Net
1pk	1pk	APEX AMB3BPH2-1 3.5" PHILLIPS PWR DRV PH2 BIT 1/PK *** NS *** PLUS UPS/FREIGHT Loc: D0206A	2.040pk	2.04

Sales tax	0.14
Invoice Amount	2.18
Amount paid today - Payment # S3216524.001	-2.18
** AMOUNT DUE **	0.00

Customer Signature: _____ Print Name: _____ Date: 9/19/2

Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledg 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
							PW		0

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

** Ship Ticket ** Page # 1
** C.O.D. ** C.O.D. ** C.O.D. **

Warehouse: 22
333 WASHINGTON AVE
HUNTINGTON, WV 25701
Phone #: 304-525-3545
Fax #: 304-525-3697

S3220013.002 Printed: 09:16:24 09/27/23
PO-JOB/Rel#: /
Ordered By:

Bill To:
CASH CUSTOMER - APS WV HUNTINGTON
333 WASHINGTON AVE
HUNTINGTON, WV 25701

Ship To:
CASH CUSTOMER - APS WV HUNTINGTON
333 WASHINGTON AVE
HUNTINGTON, WV 25701

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
09/27/23	09/27/23	Paul Tres Wilks	CASH OR CHECK ON DELIV	PK@ PICK UP	22

Ordered	Shpd		Unit Price	Net
2ea	2ea	RAPID TAP 04Z-NRT 4OZ CAN CUTTING FLUID 24/CS Loc: B0402F	4.283ea	8.57

Sales tax	0.60
Invoice Amount	9.17
Amount paid today - Payment # S3220013.001	-9.17
** AMOUNT DUE **	0.00

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
							PTJ		0

AMERICAN
INDUSTRIAL SUPPLY
Industrial, Construction and Oil Field Supplies

** Ship Ticket **
Warehouse: 22
333 WASHINGTON AVE
HUNTINGTON, WV 25701
Phone #: 304-525-3545
Fax #: 304-525-3697

Page #
** C.O.D. ** C.O.D. ** C.O.D. **
S3201602.002 Printed: 09:38:27 09/25/23
PO-JOB/Rel#: /
Ordered By: Mark Sargent

Bill To:
MARK SARGENT
430 WAY ROAD
BELPRE, OH 45714
Phone # : 304-481-3195

Ship To:
MARK SARGENT
430 WAY ROAD
BELPRE, OH 45714

Order Date	Ship-Date	Writer	Terms	Ship Via	Br
08/14/23	09/25/23	Paul Tres Wilks	CASH OR CHECK ON DELIV PK@ PICK UP		22

Ordered	Shpd		Unit Price	Net
1ea	1ea	SENCO HC0524 SHROUD *** NS *** PLUS UPS/FREIGHT Loc: B0502C	3.203ea	3.20
1ea	1ea	SENCO KB6614 SCREW *** NS *** PLUS UPS/FREIGHT Loc: B0502C	0.842ea	0.84
1ea	1ea	SENCO HC0487 BUSHING *** NS *** PLUS UPS/FREIGHT Loc: B0502C	2.772ea	2.77
1ea	1ea	SENCO HC0488 INNER SAFETY GUIDE *** NS *** PLUS UPS/FREIGHT Loc: B0502C	2.852ea	2.85
		Sales tax		0.68
		Invoice Amount		10.34
		Amount paid today - Payment # S3201602.001		-10.34
		** AMOUNT DUE **		0.00

Customer Signature: X Mark Sargent 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
							PW		0

Industrial, Construction and Oil Field Supplies

333 WASHINGTON AVE
HUNTINGTON, WV 25701
Phone #: 304-525-3545
Fax #: 304-525-3697

S3219145.002 Printed: 11:17:44 09/26/23
PO-JOB/Rel#: /
Ordered By: JOHN BAKER

Bill To:
CRAFTSMAN HOME REMODELING
1024 SOUTH 6TH ST
IRONTON, OH 45638
Phone # : 304-525-3545

Ship To:
CRAFTSMAN HOME REMODELING
1024 SOUTH 6TH ST
IRONTON, OH 45638

Order Date	Ship Date	Writer	Terms	Ship Via	Br
09/25/23	09/26/23	Paul Tres Wilks	CASH OR CHECK ON DELIV PK@ PICK UP		22

Ordered	Shpd		Unit Price	Net
1EA	1EA	FREUD DMAMXCH1200 6X25" SDS-MAX FLOOR SCRAPER Loc: A0206B	205.000EA	205.00

Sales tax	14.35
Invoice Amount	219.35
Amount paid today - Payment # S3219145.001	-219.35
** AMOUNT DUE **	0.00

Customer Signature: X [signature] Print Name: _____ Date: 9/26/23

*** 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
							PW		0