ACH Remittance Advice
2203 Carmeuse Lime & Stone Inc

Date: **10/12/2023**
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AMERICAN PRODUCERS SUPPLY CO INC
1763 10TH
PORTSMOUTH, OH 45662

Dear Sir/Madame,

The following ACH payments have been made to your bank account on "10/12/2023".

Vendor ID	Payment
139750	1500024763

Invoice No.	Our Ref #	Invoice Date	Amount	Curr	Additional Info
S3210145.001	5100065785	09/11/2023	198.95	USD	
				USD	
TOTAL:			**198.95**	USD	

If you have questions contact us at "412-995-5545" or email us at "APInquiry@carmeuse.com".

Regards,
Carmeuse Accounts Payable Department