S322457

FIFTH THIRD BANK

13654

13-31/420

CHECK ARMOR

ALLIANCE DRYWALL INC
203 DONALD DR
FAIRFIELD, OH 45014

10/9/23

PAY TO THE ORDER OF AMERICAN PRODUCERS SUP $ 5,329.63

FIVE THOUSAND THREE HUNDRED AND TWENTY NINE DLS 63/100 DOLLARS

MEMO

AUTHORIZED SIGNATURE

⑈013654⑈ ⑆042000314⑆ 7025708350⑈

Photo Safe Deposit®

Details on Back

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

9364

DATE 10-13-2023

PAY TO THE ORDER OF American Producers $ 849.00

Eight hundred forty nine dollars 00/100 DOLLARS

FIFTH THIRD BANK

FADES WHEN HEAT IS APPLIED

MEMO

Veronica Mayfield

AUTHORIZED SIGNATURE

Security features included. Details on back.

⑈009364⑈ ⑆042000314⑆ 7020419219⑈

American Producers Supplier
10770 Kenwood Rd
Cincinnati, OH 45242
Cincinnati, OH 45242

Check: 1381
Date: 10/16/2023
Vendor: AMERIPR

Invoice	P.O. Num.	Invoice Amt	Prior Balance	Retention	Discount	Amt. Paid
S3223245.001	1319	85.16	85.16	0.00	0.00	85.16
Champion Way - Landlord						
		85.16	85.16	0.00	0.00	85.16

S3223245

001381

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

FIRST
first financial bank
56-91/422

1381

DATE 10/16/2023

AMOUNT **********85.16

PAY TO THE ORDER OF

THE SUM OF EIGHTY FIVE DOLLARS AND 16 CENTS **********

American Producers Supplier
10770 Kenwood Rd
Cincinnati, OH 45242
Cincinnati, OH 45242

AUTHORIZED SIGNATURE

Security features. Details on back

⑈0000138 1⑈ ⑆042200910⑆ 5313931692⑈

13427

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

10/13/2023

PAY TO THE ORDER OF **AMERICAN PRODUCERS SUPPLY CO**

$ ******932.91

Nine Hundred Thirty Two US DOLLARS and 91/100 **

DOLLARS

AMERICAN PRODUCERS SUPPLY CO
10770 KENWOOD ROAD
CINCINNATI, OH 45242

MEMO

AUTHORIZED SIGNATURE

⑈013427⑈ ⑆111920312⑆ 00 5165 6⑈

Fastener Systems, Inc.

13427

AMEPRO AMERICAN PRODUCERS SUPPLY CO 10/13/2023

Invoice#	P/O#	Ref Date	Vouch#	Amount	Disc Amt	Pay Amount
S3214545.001	80154	09/19/2023	00074060	932.91	0.00	932.91

Total:	932.91

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

S3224457.001 Printed: 14:40:08 10/09/23
PO-JOB/Rel#: STOCK/
Ordered By: TINO

Bill To:
ALLIANCE DRYWALL
203 DONALD DR
FAIRFIELD, OH 45014
Phone # : 513-860-5214

Ship To:
ALLIANCE DRYWALL
203 DONALD DR
FAIRFIELD, OH 45014

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
10/06/23	10/09/23	Rhonda Dick	CREDIT CARD	OTCIN	24

-Ordered-	-Shpd-		Unit Price	Net
		********* Shipping Instructions **********		
		* ***Call Tino to schedule delivery *		
		* 859.393.7478*** *		
		**********		
96bx	96bx 96	114CGCDWS8M 1-1/4 BUGLE HEAD COARSE DRYWALL SCREW CONTRACTOR 8000/BX	51.500bx	4944.00
		*** NS ***		
		<<** 96 Tagged to P1492916 **>>		
		Loc: F0101A		

Sales tax 385.63
Invoice Amount 5329.63

PP - check # 13654

Customer Signature: Maria Feeney Print Name: Maria Feeney Date: 10/10/23
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
2 skids							TW	HAL	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

S3227393.002 Printed: 14:20:28 10/13/23
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
10/13/23	10/13/23	DON PERKINS	CASH OR CHECK ON DELIV PK@ PICK UP		24

-Ordered-	-Shpd-		Unit Price	Net
1ea	1ea	DEWALT DCS692X2 FLEXVOLT 60V MAX 9" CUT-OFF SAW KIT REPLACES DCS690X2 SERIAL# 009062	849.000ea	849.00
		Loc: A0409B		

Invoice Amount 849.00
Amount paid today - Payment # S3227393.001 -849.00
** 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
									-26

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

S3223245.001 Printed: 13:13:30 10/19/23
PO-JOB/Rel#: 1319/
Ordered By: MORGAN BAILEY

Bill To:
HUDAWN FACILITY SOLUTIONS
PO BOX 401
KINGS MILLS, OH 45034
Phone # : 513-234-7989

Ship To:
HuDAWN
1770 MASON MORROW MILLGROVE RD
LEBANON, OH 45036

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
10/04/23	10/04/23	Frank Proulx	NET 30	PK@ PICK UP	24

-Ordered-	-Shpd-		Unit Price	Net
4ea	4ea	SURFACE SHIELD DGRC 24X30 CLEAR DIRT GRABBER REFILL MAT 4/CS Loc: A1407B	19.749ea	79.00
		Sales tax		6.16
		Invoice Amount		85.16

PD - Check # 001381

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 **** .. Reprint .. Reprint .. Page # 1

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

S3214545.001 Printed: 10:02:12 10/23/23
PO-JOB/Rel#: 80154/
Ordered By: WADE

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 19380-3444

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
09/14/23	09/19/23	Frank Proulx	NET 30	CC COMMON CARRI	24

-Ordered-	-Shpd-		
		********* Shipping Instructions ********** * PLEASE SHIP FROM BR24 ASAP VIA R+L * * TRUCKING - COLLECT ALLWEA 320127 * ********** AMPRO 1PC14200 #14-13X2" PANCAKE HEAD #1 MINI POINT SQUARE DRIVE SELF DRILLING SCREW 1,000 HOUR COATING 1,000/BX Loc: F0101B	
15000EA	15000EA		

Pd - chk # 13427

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: 20
119 2nd St
MARIETTA, OH 45750
Phone #: 740-373-5050
Fax #: 740-373-7096

** C.O.D. ** C.O.D. ** C.O.D. **
S3212809.001 Printed: 15:10:07 10/02/23
PO-JOB/Rel#: JEFF ABBOTT TO GET/
Ordered By:

Bill To:
TYLER LOVETT
9178 WILLOW CREEK DR
LOVELAND, OH 45140
Phone # : 513-276-6553

Ship To:
TYLER LOVETT
9178 WILLOW CREEK DR
LOVELAND, OH 45140

BR 24

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
09/14/23	10/02/23	Andrew Green	CASH OR CHECK ON DELIV	TRWC TOOL REP	20

Ordered	Shpd		Unit Price	Net
		********* Shipping Instructions ********** * CINCI TO DELIVER * ************************************		
1ea	1ea	IN-HOUSE MILWAUKEE REPAIR KIT *Tools not claimed or appr'd within 30 days of notif. will scrap/sell* MODEL: MILWAUKEE 6490 S/N: 799B49510 1401 D/C: N/A TYPE: N/A WARRANTY: N TAG: 15964 LOC: TR0204A DESC. OF ISSUE: CORD ** Cord taped, weather cracked, runs, tool in good condition	59.450ea	59.45

Sales tax	4.64
Invoice Amount	64.09

*** Continued on Next Page ***

AMERICAN PRODUCERS SUPPLY
Industrial, Construction and Oil Field Supplies

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

Warehouse: 20
119 2nd St
MARIETTA, OH 45750
Phone #: 740-373-5050
Fax #: 740-373-7096

** C.O.D. ** C.O.D. ** C.O.D. **
S3212809.001 Printed: 15:10:07 10/02/23
PO-JOB/Rel#: JEFF ABBOTT TO GET/
Ordered By:

Order-Date	Ship-Date	Writer	Terms	Ship Via	Br
09/14/23	10/02/23	Andrew Green	CASH OR CHECK ON DELIV	TRWC TOOL REP	20

Ordered	Shpd		Unit Price	Net

CASH

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

S3225524.002 Printed: 09:48:39 10/10/23
PO-JOB/Rel#: SPIDEY/
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
10/10/23	10/10/23	DON PERKINS	CASH OR CHECK ON DELIV PK@ PICK UP		24

Ordered	Shpd		Unit Price	Net
1ea	1ea	IRWIN 65101ZR 5LB BLUE CHALK Loc: A0504A	11.490ea	11.49
1ea	1ea	KESON G110 110' GIANT PROLINE CHALK LINE REEL QUICK FILL Loc: A0506B	29.350ea	29.35

Sales tax	3.19
Invoice Amount	44.03
Amount paid today - Payment # S3225524.001	-44.03
** 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
									-5

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

S3227909.002 Printed: 09:23:58 10/16/23
PO-JOB/Rel#: STOCK/
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
10/16/23	10/16/23	Frank Proulx	CASH OR CHECK ON DELIV PK@ PICK UP		24

Ordered	Shpd		Unit Price	Net
2ea	2ea	LEISTER TRIAC IHS142718 HEAT GUN ELEMENT ** NEW STYLE ** Loc: N0101C	59.538ea	119.08

Sales tax	9.29
Invoice Amount	128.37
Amount paid today - Payment # S3227909.001	-128.37
** AMOUNT DUE **	0.00

CASH

Returned Material Subject to Handling/Restocking Charges. This signed receipt acknowledge 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. **
S3230599.002 Printed: 16:03:58 10/20/23
PO-JOB/Rel#: CASH/
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
10/20/23	10/20/23	Frank Proulx	CASH OR CHECK ON DELIV	PK@ PICK UP	24

Ordered	Shpd		Unit Price	Net
4ea	4ea	LEISTER TRIAC IHS142718 HEAT GUN ELEMENT	65.482ea	261.93
		** NEW STYLE ** Loc: N0101C		
1ea	1ea	MILWAUKEE 48-20-7331 SDS-PLUS 4CT MX4 1/4X4X6" PK/1 Loc: D0103A	7.340ea	7.34
		Sales tax		21.00
		Invoice Amount		290.27
		Amount paid today - Payment # S3230599.001		-290.27
		** 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