BR 22. 10/27/23

CHASE

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

My Transaction Summary
****

Transaction #36
Account Number Ending In: 0726
Checking Deposit $564.26

Cash In $202.60

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
10/27/2023 15:29

Business Date 10/27/2023
Session #16

Thank you - Garrett
Cashbox #10

CHASE

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

DATE 10-27-23

	DOLLARS	CENTS
CURRENCY	202	
COIN		60
CHECKS		
AFI SHEET METAL	361	66
EARLY CONS.	186	55
TR JOHN.	16	05
TOTAL	564	26

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

⑆500010102⑆ 657500726⑈

564 26

** Ship Ticket **

Industrial, Construction and Oil Field Supplies

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

S3232139.002 Printed: 12:10:43 10/25/23
PO-JOB/Rel#: Cash/
Ordered By: Jackie Naper

Bill To:
EARLY CONSTRUCTION
PO BOX 7868
HUNTINGTON, WV 25779
Phone # : 304-525-7868

Ship To:
EARLY CONSTRUCTION
219 THIRD AVENUE
HUNTINGTON, WV 25701

Order Date	Ship Date	Writer	Terms	Ship Via	Br
10/25/23	10/25/23	John Knight	NET 90 DAYS	PK@ PICK UP	22

Ordered	Shpd	
1ea	1ea	MILWAUKEE 2903-20 M18 FUEL 1/2 DRILL/DRIVER REPLACES 2803-20 Loc: C0304C

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
									3

AMERICAN
INDUSTRIAL SUPPLY
Industrial, Construction and Oil Field Supplies

** Ship Ticket ** Page #

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. **
S3232666.002 Printed: 11:31:34 10/26
PO-JOB/Rel#: /
Ordered By:

Bill To:
T.R. JOHNSON PLUMBING
640 EIGHTH AVENUE
HUNTINGTON, WV 25701
Phone # : 304-522-8223

Ship To:
T.R. JOHNSON PLUMBING
640 EIGHTH AVENUE
HUNTINGTON, WV 25701

Sale	Ship-Date	Writer	Terms	Ship Via	Br
10/26/23	10/26/23	Paul Tres Wilks	CASH OR CHECK ON DELIV PK@ PICK UP		27

Ordered	Shpd		Unit Price	Net
1PR	1PR	CLC 160 CONTRACTOR XC XLARGE GLOVE PALM REINFORCED FOR ADDED ABRASION RESISTANCE AND BETTER GRIP PADDED FINGERS AND KNUCKLES TERRY WIPE THUMB NEIPRENE CUFF HOOK & LOOP CLOSURE STRETCH-FIT THUMB AND SPANDEX BACK FOR FLEXIBILTY AND FIT Loc: D0402B	15.000PR	15.00

Sales tax	1.05
Invoice Amount	16.05
Amount paid today - Payment # S3232666.001	-16.05
** AMOUNT DUE **	0.00

Customer Signature: Elder Print Name: _____ Date: 10/26/2

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

WESBANCO BANK

73069

59-3/43-

CHECK ARM

AFI SHEET METAL LLC 12/13
304-529-0322
PO BOX 3088
HUNTINGTON, WV 25702

10/25/2023

PAY TO THE ORDER OF American Producers Supply

$ **361.66

Three Hundred Sixty-One and 66/100********** DOLLAR

American Producers Supply Co.
P.O. Box 3787
Parkersburg, WV 26103

MEMO

AUTHORIZED SIGNATURE

⑈073069⑈ ⑆043400036⑆ 052014921?⑈

** 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. **
#3231882.002 Printed:
PO-JOB/Rel#: /
Ordered By:

Ship To:
AFI SHEET METAL
600 31ST STREET
PO BOX: 3088
HUNTINGTON, WV 25702

Ord-Date Ship Date Writer Terms Ship Via
10/25/23 10/25/23 Paul Tres Wilks CASH OR CHECK ON DELIV PK@ PICK UP

Qty Ord	Qty Shp		Unit Price	Net
2ea		WERNER 6208 8' FIBERGLASS STEP LADDER MOLDED TOP TYPE IA 300LB LOAD RATED Loc: A0102A	169.00ea	338.00
		Sales tax		23.66
		Invoice Amount		361.66
		Amount paid today - Payment # 3231882.001		-361.66
		** AMOUNT DUE **		0.00

Customer Signature: X Ronald Thomas Print Name: Ronald Thomas Date: 10/25/2

*Returned Material Subject to Handling/Restocking Charges.*** This signed receipt acknowledges that the above merchandise has been delivered and/or received in perfect condition.

Rel#	Date	Bundles	Pipes	Bags	Spools	P'By	C'By	Weight
								0.00