2/8 - $3584

post 2/20

Ameriflex

Ameriflex
PO Box 871655
Kansas City, MO 64187-1655
TEL: 844.423.4636

INVOICE

Date	Invoice Number
02/08/2024	INV700575

Bill To
American Producers Supply Jacob Wagner/Mark Magers 119 2nd St. Marietta, OH 45750

Amount Remitted:_____

* Balance due will be debited from your bank account within the next 10 business days.

---------- Please return upper portion with your remittance ----------

Invoice Number	Date	Customer No.	Payment Terms	Page
INV700575	02/08/2024	AMFAMPRSU	EFT	1 of 1

Description	Quantity	Rate	Amount
AMFAMPRSU - American Producers Supply : HRA Admin Fee for 114 participants - per unit value used	114	$32.00	$3,648.00
		Current Total	**$3,648.00**

Total Balance Due

$3,648.00

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