Ameriflex

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

2/8

INVOICE

Date	Invoice Number
01/30/2024	INV690552

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
INV690552	01/30/2024	AMFAMPRSU	EFT	1 of 1

Description	Quantity	Rate	Amount
AMFAMPRSU - American Producers Supply : HRA Admin Fee for 112 participants - per unit value used	112	$32.00	$3,584.00
		Current Total	**$3,584.00**

Total Balance Due

$3,584.00

Insurance inside
Sales
20 Cash in Bank -

J102 4911-001