REMIT TO

Trillium Drivers
P.O. Box 671854
Detroit, MI 48267-1854

Trillium
Your Partner at Work
Drivers • Construction • Marine • Technical • Environmental • Industrial • Staffing

INVOICE # 6397848
PAGE 1
CLIENT 292286
INVOICE DATE 11/18/2022
DEPARTMENT

ORIGINAL

INVOICE TO

5595 433324 11

American Producers Supply/Columbus OH
Attn: Fred Kiger
590 N Hague Ave
Columbus, OH 43204

DUE DATE
12/03/2022

AMOUNT ENCLOSED

Email to: fredk@americanproducers.com
CC: melissat@americanproducers.com

If you wish to pay by Visa, Mastercard, or American Express please call (866) 459-4599 Ext 10040

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American Producers Supply/Columbus OH
590 N Hague Ave
Columbus, OH 43204

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Invoice Handling: Email

W/E	EMPLOYEE	DESCRIPTION	ASSIGNMENT #	HOURS	RATE	AMOUNT
11/13/22	Farley, Steve S.	Regular	807263	40.00	38.50	1,540.00
11/13/22	Farley, Steve S.	Overtime	807263	2.50	57.75	144.38

11-17-22

We appreciate your business.To make a CC or ACH payment go to https://app.qualpay.com/checkout/static/trilliumpayment1

Terms: Net 15 Days

TOTAL AMOUNT DUE 1,684.38

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For questions on invoice,
Please contact your local branch in
Hilliard, Ohio
(614) 468-3156