Sent By:

Sauer Group LLC
1105 Schrock Rd, Suite 700
Columbus, OH 43229

Electronic Payment Advice

Contact: John Smithson 614-853-2500 | jsmithson@sauer-inc.com

Paid To:

AMERICAN PRODUCERS SUPPLY

SAUV54343

PO BOX 1050
MARIETTA, OH 45750
Fax: 740-376-9538

Accounts Receivable Department:

THIS IS CONFIRMATION OF OUR ELECTRONIC PAYMENT

An electronic transfer of $1,650.83 has been initiated to your account. Please allow for bank processing time for the funds to appear in your bank account.

Invoice Number	Customer Account / Comment	PO Number	Date	Due Date	Amount	Discount	Net Amount
S3306012.004	0	73904	5/6/2024	6/30/2024	$1,282.16	$0.00	$1,282.16
S3306012.005	0	73904	5/6/2024	6/30/2024	$171.10	$0.00	$171.10
S3306012.006	0	73904	5/13/2024	7/7/2024	$42.77	$0.00	$42.77
S3310436.001	0	44899	5/9/2024	7/3/2024	$154.80	$0.00	$154.80
						Total:	$1,650.83

Corpay
Nvoicepay, Inc. d/b/a Corpay

Need assistance processing your payment or have questions about our services? We're here to help! Visit www.corpay.com/paymentsknowledge for quick and easy access to payment processing guidance and frequently asked questions.

PaymentID: 32375311 - 10440 - AMERICAN PRODUCERS SUPPLY