Transaction Information G-6137723 CLE-951037 2026/04/13

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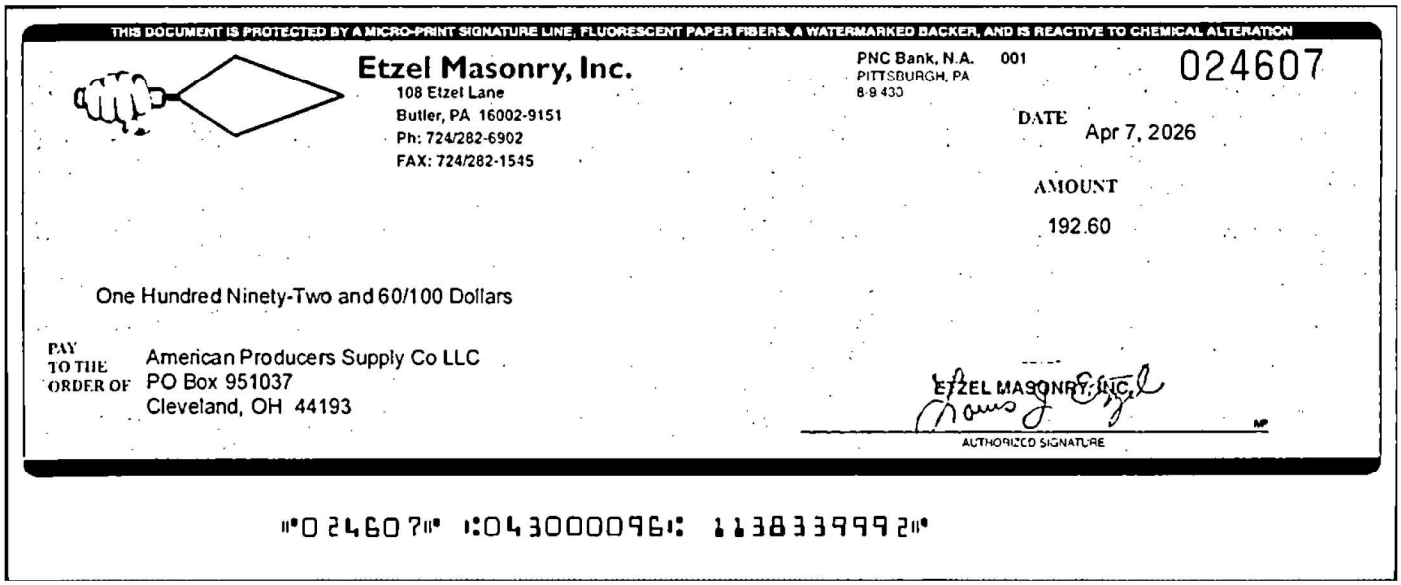
Transaction Level Details

Date	2026/04/13	Lockbox	CLE-951037	Batch	1
Batch Item	11	Reported Amount	$ 192.60	Transit	043000096
Account	1138339992	Check Number	024607	Assigned To	
CC Issuer		CDS Item	No	Change Of Address	
Env Num	11	Group Name		Group Id	
Num Pages	1	Output	w1	Output Name	Web Page
Reason		TID	G-6137723	Trans Completed By	
Trans Source	Check				

Envelope and Check Image



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Etzel Masonry, Inc.
108 Etzel Lane
Butler, PA 16002-9151
Ph: 724/282-6902
FAX: 724/282-1545

PNC Bank, N.A. 001
PITTSBURGH, PA
8-9 430

024607

DATE Apr 7, 2026

AMOUNT
192.60

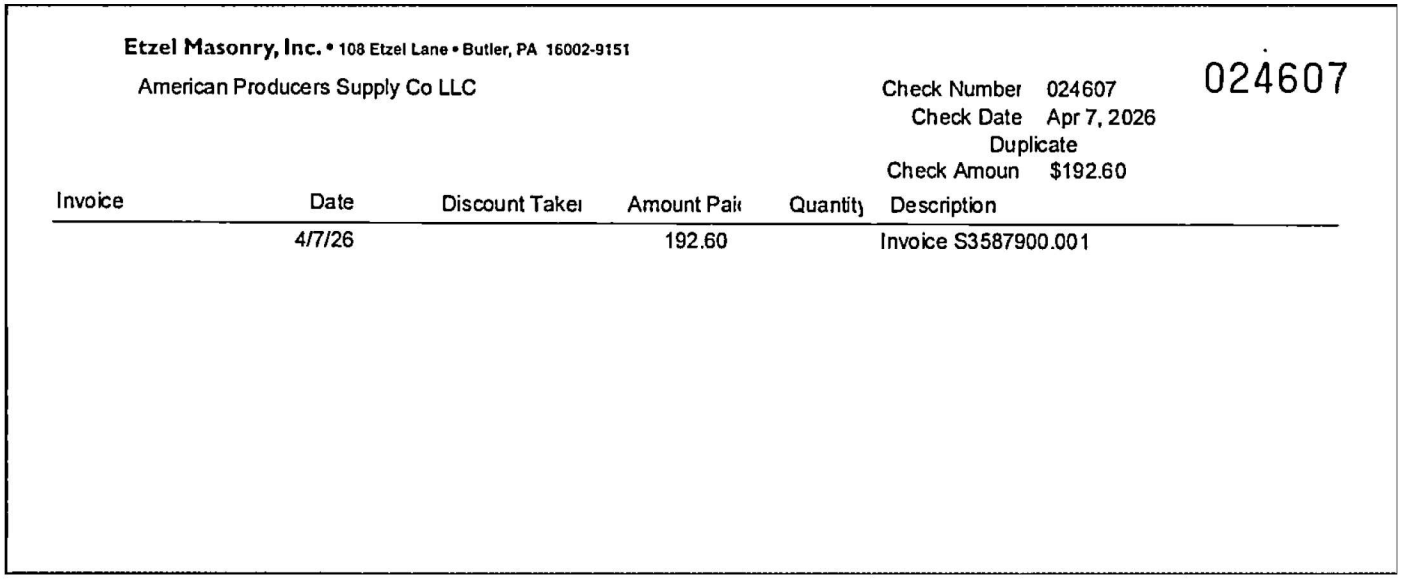
One Hundred Ninety-Two and 60/100 Dollars

PAY TO THE ORDER OF
American Producers Supply Co LLC
PO Box 951037
Cleveland, OH 44193

ETZEL MASONRY, INC.
AUTHORIZED SIGNATURE

⑈024607⑈ ⑆043000096⑆ 1138339992⑈

Supplemental Images



Etzel Masonry, Inc. • 108 Etzel Lane • Butler, PA 16002-9151

American Producers Supply Co LLC

024607

Check Number 024607
Check Date Apr 7, 2026
Duplicate
Check Amoun $192.60

Invoice	Date	Discount Take	Amount Pai	Quantity	Description
	4/7/26		192.60		Invoice S3587900.001