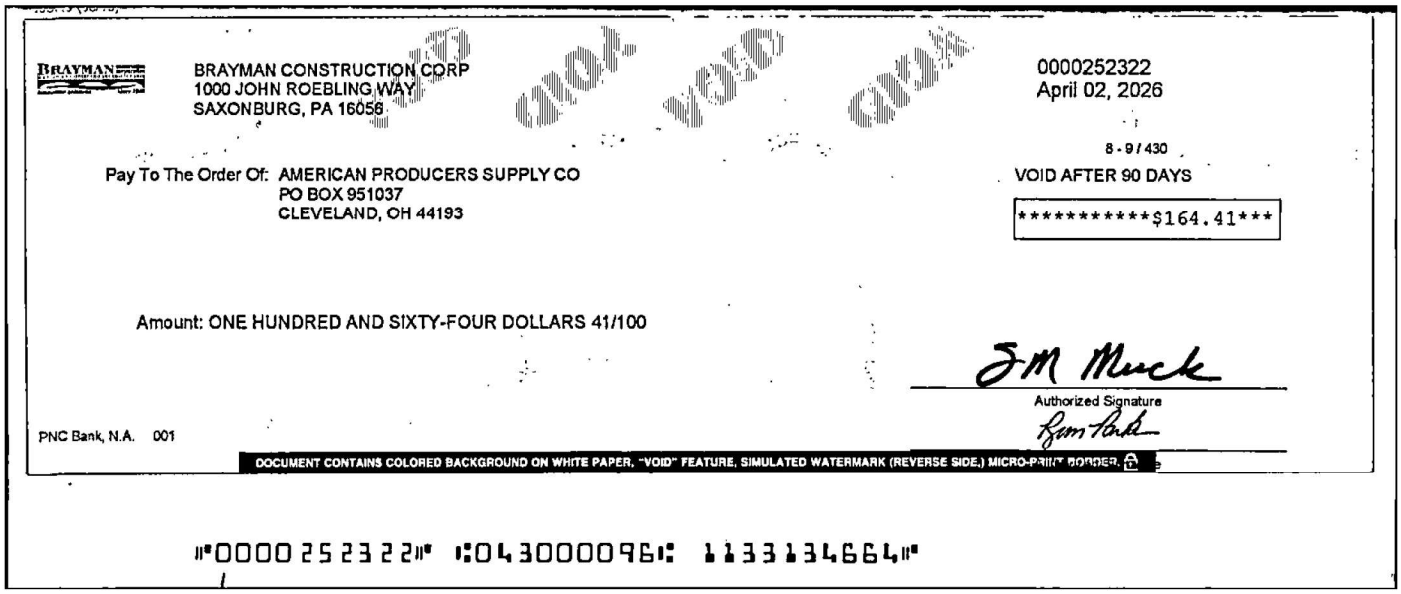
Transaction Information G-6137725 CLE-951037 2026/04/13

Back to Table of Contents

Transaction Level Details

Date	2026/04/13	Lockbox	CLE-951037	Batch	1
Batch Item	13	Reported Amount	$ 164.41	Transit	043000096
Account	1133134664	Check Number	0000252322	Assigned To	
CC Issuer		CDS Item	No	Change Of Address	
Env Num	13	Group Name		Group Id	
Num Pages	1	Output	w1	Output Name	Web Page
Reason		TID	G-6137725	Trans Completed By	
Trans Source	Check				

Envelope and Check Image



BRAYMAN

BRAYMAN CONSTRUCTION CORP
1000 JOHN ROEBLING WAY
SAXONBURG, PA 16056

0000252322
April 02, 2026

8-9/430

Pay To The Order Of: AMERICAN PRODUCERS SUPPLY CO
PO BOX 951037
CLEVELAND, OH 44193

VOID AFTER 90 DAYS

**********$164.41***

Amount: ONE HUNDRED AND SIXTY-FOUR DOLLARS 41/100

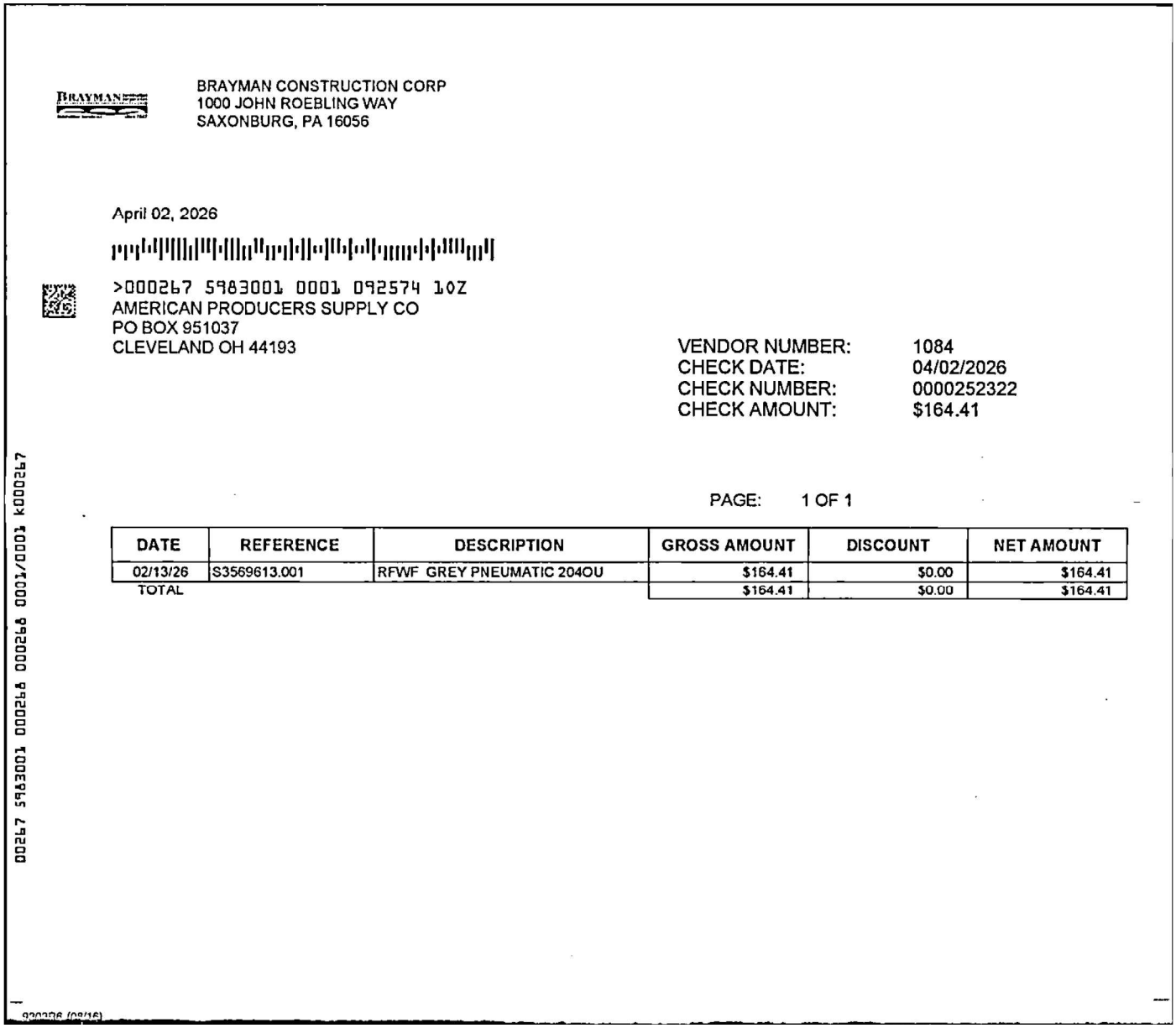
Authorized Signature

PNC Bank, N.A. 001

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER, "VOID" FEATURE, SIMULATED WATERMARK (REVERSE SIDE.) MICRO-PRINT BORDER.

⑈0000252322⑈ ⑆043000096⑆ 1133134664⑈

Supplemental Images



BRAYMAN CONSTRUCTION CORP
1000 JOHN ROEBLING WAY
SAXONBURG, PA 16056

April 02, 2026

>000267 5983001 0001 092574 10Z
AMERICAN PRODUCERS SUPPLY CO
PO BOX 951037
CLEVELAND OH 44193

VENDOR NUMBER: 1084
CHECK DATE: 04/02/2026
CHECK NUMBER: 0000252322
CHECK AMOUNT: $164.41

PAGE: 1 OF 1

DATE	REFERENCE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
02/13/26	S3569613.001	RFWF GREY PNEUMATIC 204OU	$164.41	$0.00	$164.41
TOTAL			$164.41	$0.00	$164.41

00267 5983001 000268 000268 0001/0001 k000267

920206 (08/16)