Transaction Information G-6745001 CLE-951037 2026/10/15

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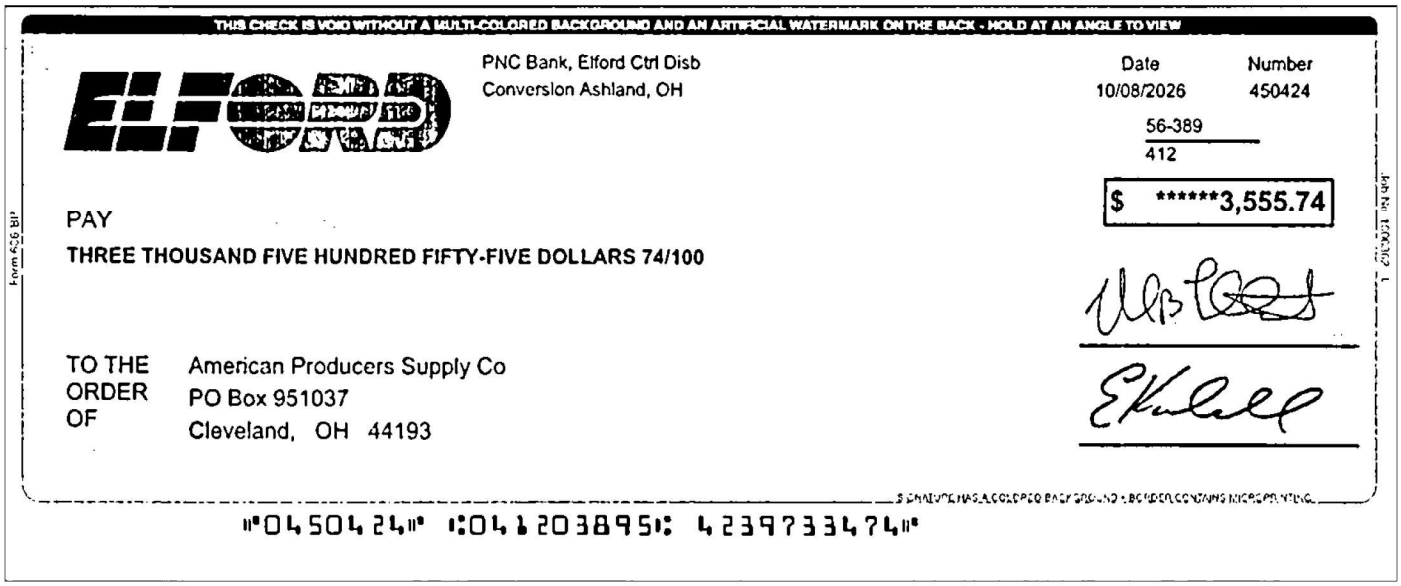
Transaction Level Details

Date	2026/10/15	Lockbox	CLE-951037	Batch	1
Batch Item	4	Reported Amount	$ 3,555.74	Transit	041203895
Account	4239733474	Check Number	0450424	Assigned To	
CC Issuer		CDS Item	No	Change Of Address	
Env Num	4	Group Name		Group Id	
Num Pages	1	Output	w1	Output Name	Web Page
Reason		TID	G-6745001	Trans Completed By	
Trans Source	Check				

Envelope and Check Image



THIS CHECK IS VOID WITHOUT A MULTI-COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW

ELFORD

PNC Bank, Elford Ctrl Disb
Conversion Ashland, OH

Date 10/08/2026
Number 450424

56-389
412

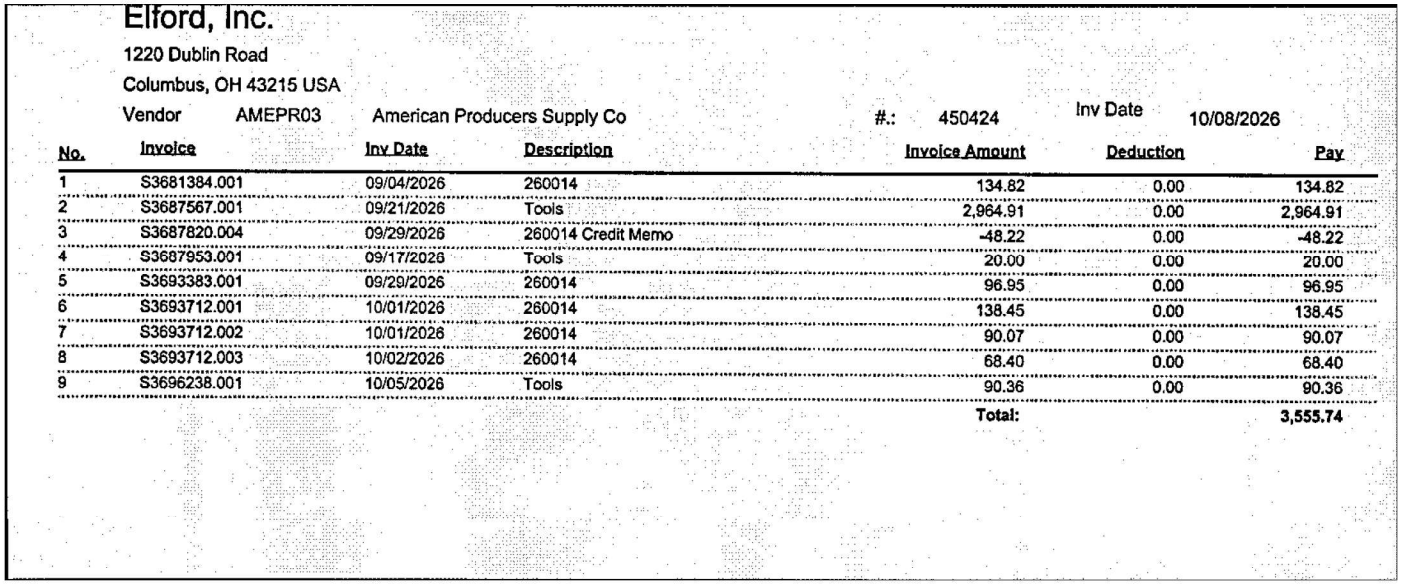
$ ******3,555.74

PAY
THREE THOUSAND FIVE HUNDRED FIFTY-FIVE DOLLARS 74/100

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

⑈0450424⑈ ⑆041203895⑆ 4239733474⑈

Supplemental Images



Elford, Inc.
1220 Dublin Road
Columbus, OH 43215 USA

Vendor AMEPR03 American Producers Supply Co #.: 450424 Inv Date 10/08/2026

No.	Invoice	Inv Date	Description	Invoice Amount	Deduction	Pay
1	S3681384.001	09/04/2026	260014	134.82	0.00	134.82
2	S3687567.001	09/21/2026	Tools	2,964.91	0.00	2,964.91
3	S3687820.004	09/29/2026	260014 Credit Memo	-48.22	0.00	-48.22
4	S3687953.001	09/17/2026	Tools	20.00	0.00	20.00
5	S3693383.001	09/29/2026	260014	96.95	0.00	96.95
6	S3693712.001	10/01/2026	260014	138.45	0.00	138.45
7	S3693712.002	10/01/2026	260014	90.07	0.00	90.07
8	S3693712.003	10/02/2026	260014	68.40	0.00	68.40
9	S3696238.001	10/05/2026	Tools	90.36	0.00	90.36
				Total:		3,555.74