Angie Baker

From: Lehigh Hanson, Inc. <ap@acme.com> on behalf of Lehigh Hanson, Inc. <remittanceadvice@works.com>
Sent: Wednesday, July 19, 2017 5:23 PM
To: angieb@americanproducers.com
Subject: Lehigh Hanson, Inc. Remittance Advice / AMERICAN PRODUCERS SUPPLY CO INC

Charge Amount: $2,373.13
Vendor ID: 5464365
Vendor Name: AMERICAN PRODUCERS SUPPLY CO INC
Record Identifiers: REQ00067695 , 10649829-LMJDEP
Advice Date: 07/20/2017
Card Number Ending: 6362

To receive payment for the below referenced invoice(s), please charge the total amount of USD $2,373.13 on your dedicated Lehigh Hanson, Inc.
MasterCard with the account ending in '6362'. By charging the amount shown as a single transaction within 72 hours, you will significantly reduce the possibility of payment complications.
If you have any questions or need assistance in charging this amount as a single transaction, please email LHBPCard@lehighhanson.com or contact Lehigh Hanson's AP Department at 1-855-663-6738.

INVOICE	DATE	COMMENT	GROSS	DISCOUNT	NET AMT
S2377741001	05/24/2017		1871.15		1871.15
S2379223001	05/26/2017		22.49		22.49
S2377418002	05/25/2017		273.49		273.49
S2377418001	05/25/2017		31.92		31.92
S2378128001	05/25/2017		174.08		174.08
TOTAL:			$2,373.13		

Thank You,
Lehigh Hanson, Inc. Accounts Payable Department