Sent By:

Messer Construction Co.
643 W. Court Street
Cincinnati, OH 45203

Electronic Payment Advice

Tuesday, February 18, 2020

Contact: Lora Hamilton 513-482-5382 |
lhamilton@messer.com

Paid To:

AMERICAN PRODUCERS SUPPLY

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

102-1000-021820LH-5
E003301

Accounts Receivable Department:

THIS IS A CONFIRMATION OF OUR CARD PAYMENT

Invoice Number	Customer Account / Comment	PO Number	Date	Due Date	Amount	Discount	Net Amount
R-S2697445.002	Comment: Retainage for invoice#:S2697445.002		2/17/2020				$0.00
R-S2697445.003	Comment: Retainage for invoice#:S2697445.003		2/17/2020				$0.00
R-S2697943.001	Comment: Retainage for invoice#:S2697943.001		2/17/2020				$0.00
R-S2698671.001	Comment: Retainage for invoice#:S2698671.001		2/17/2020				$0.00
R-S2699138.001	Comment: Retainage for invoice#:S2699138.001		2/17/2020				$0.00
R-S2700212.002	Comment: Retainage for invoice#:S2700212.002		2/17/2020				$0.00
R-S2700715.001	Comment: Retainage for invoice#:S2700715.001		2/17/2020				$0.00
R-S2700976.001	Comment: Retainage for invoice#:S2700976.001		2/17/2020				$0.00
S2697445.002	Comment: Rental Invoice		1/30/2020	1/30/2020	$29.96	$0.00	$29.96
S2697445.003	Comment: Rental Invoice		1/30/2020	1/30/2020	($14.98)	$0.00	($14.98)
S2697943.001	Comment: Rental Invoice		1/29/2020	1/29/2020	$846.53	$0.00	$846.53
S2698671.001	Comment: Rental Invoice		1/29/2020	1/29/2020	$5,687.48	$0.00	$5,687.48
S2699138.001	Comment: Rental Invoice		1/31/2020	1/31/2020	$454.92	$0.00	$454.92
S2700212.002	Comment: Rental Invoice		2/5/2020	2/5/2020	$3.51	$0.00	$3.51
S2700715.001	Comment: Rental Invoice		2/5/2020	2/5/2020	$293.91	$0.00	$293.91
S2700976.001	Comment: Rental Invoice		2/5/2020	2/5/2020	$2,319.14	$0.00	$2,319.14

nvoicepay

IMPORTANT:

If you require the security code, please contact the customer directly.

If you have other questions please call Vendor Services at 877.626.6332.
If you are changing your payment email address or bank account, please email vendorsupport@nvoicepay.com
https://www.nvoicepay.com/security-commitment/

PaymentID: 9701848 - 1466 - AMERICAN PRODUCERS SUPPLY

Invoice Number	Customer Account / Comment	PO Number	Date	Due Date	Amount	Discount	Net Amount

Total: $9,620.47

Please charge a total of $9,620.47 to MasterCard
Card Number: 5567660744552360 Expires: 04/2020
CCV: 717
Cardholder Name: NVoicePay, Card Holder Company Name: NVoicePay
Billing Address: 8905 SW Nimbus Avenue Suite 240, Beaverton, OR 97008

nvoicepay

IMPORTANT:

If you require the security code, please contact the customer directly.

If you have other questions please call Vendor Services at 877.626.6332.
If you are changing your payment email address or bank account, please email vendorsupport@nvoicepay.com
https://www.nvoicepay.com/security-commitment/

PaymentID: 9701848 - 1466 - AMERICAN PRODUCERS SUPPLY