EFT Remittance

Kamps Pallets
665 Seward Ave NW
Suite 301
GRAND RAPIDS MI 49504

Vendor ID	Vendor Name	Payment Number	EFT Date	EFT Number
AMEPROSUP	AMERICAN PRODUCERS SUPPLY CO INC	267080	4/19/2024	EFT000000137536

Your Invoice Number	Description	Date	Amount	Discount	Net
S3272688.001		2/14/2024	$101.63	$0.00	$101.63
S3274344.001		2/16/2024	$1,320.68	$0.00	$1,320.68
S3274177.001		2/16/2024	$204.41	$0.00	$204.41
S3274888.001		2/16/2024	$101.63	$0.00	$101.63
		Totals	$1,728.35	$0.00	$1,728.35

Additional Remittance Information: