A & M REFRACTORIES INC

65733

04/16/2024 AMERICAN PRODUCERS SUPPLY CO

Date	Type	Reference	Original Amount	Balance Due	Payment
04/16/2024	Bill	S3288817.001	521.99	521.99	521.99
04/16/2024	Bill	S3292007.001	63.50	63.50	63.50
04/16/2024	Bill	S3292853.001	265.67	265.67	265.67
04/16/2024	Bill	S3293446.001	795.37	795.37	795.37
		Check Amount			1,646.53

Checking See Below 1,646.53