Wayne Construction

22176

American Producers Supply

4/17/2024

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2/1/2024	Bill	S3269384.001	245.41	245.41		245.41
2/5/2024	Bill	S3270303.002	181.05	181.05		181.05
2/5/2024	Bill	S3270224.001	593.68	593.68		593.68
2/6/2024	Bill	S3270996.001	129.45	129.45		129.45
2/7/2024	Bill	S3271672.001	272.38	272.38		272.38
2/12/2024	Bill	S3273365.001	102.87	102.87		102.87
2/13/2024	Bill	S3273996.001	678.60	678.60		678.60
2/15/2024	Bill	S3275366.001	255.09	255.09		255.09
2/20/2024	Bill	S3276997.001	52.76	52.76		52.76
2/26/2024	Bill	S3279253.001	349.11	349.11		349.11
2/26/2024	Bill	S3279380.001	196.95	196.95		196.95
2/28/2024	Bill	S3280556.001	294.01	294.01		294.01
3/4/2024	Bill	S3281514.001	357.17	357.17		357.17
3/21/2024	Bill	S3290076.001	758.03	758.03		758.03
					Check Amount	4,466.56

Wayne Construction C

4,466.56