Professional Sprinkler, Inc.

52124

American Producers Supply Co., Inc.

4/15/2024

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/7/2024	Bill	S3284049.001	213.43	213.43		213.43
3/18/2024	Bill	S3288094.0001	406.75	406.75		406.75
3/18/2024	Bill	S3288451.001	223.62	223.62		223.62
4/3/2024	Bill	S3295378.001	2,967.14	2,967.14		2,967.14
4/4/2024	Bill	S3295544.001	909.48	909.48		909.48
4/5/2024	Bill	S3296144.001	37.97	37.97		37.97
4/8/2024	Credit	S3295378.002	-1,113.00	-1,113.00		-1,113.00
					Check Amount	3,645.39

Comerica Bank

3,645.39