KOETTER WOODWORKING, INC.

328900

VENDOR AMEPRO American Producers Supply Co **Check No** 328900

DATE	INVOICE NUMBER	AMOUNT DUE	DISCOUNT TAKEN	NET AMOUNT DUE
4/4/2024	S3280061.002	234.63	2.35	232.28
4/9/2024	S3289816.001	1,132.53	11.33	1,121.20
4/4/2024	S3292190.003	120.00	1.20	118.80
4/4/2024	S3293893.003	100.56	1.01	99.55
4/9/2024	S3296111.001	682.55	6.83	675.72
4/16/2024	**TOTAL**	2,270.27	22.72	2,247.55