Bill Payment

PERKINS SUPPLY, INC.

2966 NORTHWEST TPKE
PENNSBORO, WV 26415-9624

Paid To
AMERICAN PRODUCERS SUPPLY CO. P.O. BOX 1050 MARIETTA, OH 45750

Date	4/10/2024
Check/Ref No	33738
Amount	$7,724.41
Payment Type	Check

Date	Type	Reference	Original Amount	Balance	Discount	Payment
4/2/2024	Bill	S3276054.001	$56.60	$56.60		$56.60
4/2/2024	Bill	S3274677.002	$1,585.00	$1,585.00		$1,585.00
4/2/2024	Bill	S3285231.001	$2,219.00	$2,219.00		$2,219.00
4/2/2024	Bill	S3276054.003	$166.10	$166.10		$166.10
4/2/2024	Bill	S3205468.006	$20.60	$20.60		$20.60
4/2/2024	Bill	S3278607.001	$273.31	$273.31		$273.31
4/2/2024	Bill	S3280419.001	$54.54	$54.54		$54.54
4/2/2024	Bill	S3281429.001	$51.84	$51.84		$51.84
4/2/2024	Bill	S3284462.001	$167.38	$167.38		$167.38
4/2/2024	Bill	S3283290.001	$138.30	$138.30		$138.30
4/2/2024	Bill	S3283857.001	$56.37	$56.37		$56.37
4/2/2024	Bill	S3283954.001	$218.88	$218.88		$218.88
4/2/2024	Bill	S3283936.001	$294.33	$294.33		$294.33
4/2/2024	Bill	S3285233.001	$154.12	$154.12		$154.12
4/2/2024	Bill	S3285201.001	$42.50	$42.50		$42.50
4/2/2024	Bill	S3285210.002	$93.83	$93.83		$93.83
4/2/2024	Bill	S3286244.001	$241.64	$241.64		$241.64
4/2/2024	Bill	S3286243.001	$582.66	$582.66		$582.66
4/2/2024	Bill	S3286127.001	$21.85	$21.85		$21.85
4/2/2024	Bill	S3285105.001	$79.26	$79.26		$79.26
4/2/2024	Bill	S3285210.001	$93.83	$93.83		$93.83
4/2/2024	Bill	S3286020.001	$163.90	$163.90		$163.90
4/2/2024	Bill	S3279203.001	$123.06	$123.06		$123.06
4/2/2024	Bill	S3276054.002	$170.18	$170.18		$170.18
4/2/2024	Bill	S3272631.003	$84.38	$84.38		$84.38
4/2/2024	Bill	S3262888.001	$127.21	$127.21		$127.21
4/2/2024	Bill	S3287015.001	$166.10	$166.10		$166.10
4/2/2024	Bill	S3287439.001	$60.18	$60.18		$60.18
4/2/2024	Bill	S3288025.001	$104.86	$104.86		$104.86
4/2/2024	Bill	S3288632.001	$38.78	$38.78		$38.78
4/2/2024	Bill	S3288325.002	$61.52	$61.52		$61.52
4/2/2024	Bill	S3288325.001	$12.30	$12.30		$12.30