Sent By:

Sauer Group LLC
1105 Schrock Rd, Suite 700
Columbus, OH 43229

Electronic Payment Advice

Contact: John Smithson 614-853-2500 | jsmithson@sauer-inc.com

Paid To:

AMERICAN PRODUCERS SUPPLY

SAUV53658

PO BOX 1050
MARIETTA, OH 45750
Fax: 740-376-9538

Accounts Receivable Department:

THIS IS CONFIRMATION OF OUR ELECTRONIC PAYMENT

An electronic transfer of $1,573.40 has been initiated to your account. Please allow for bank processing time for the funds to appear in your bank account.

Invoice Number	Customer Account / Comment	PO Number	Date	Due Date	Amount	Discount	Net Amount
S3306012.001	0	73904	5/4/2024	6/28/2024	$1,188.53	$0.00	$1,188.53
S3306012.002	0	73904	5/1/2024	6/25/2024	$171.10	$0.00	$171.10
S3306012.003	0	73904	5/2/2024	6/26/2024	$213.77	$0.00	$213.77
						Total:	$1,573.40

Corpay
Nvoicepay, Inc. d/b/a Corpay

Need assistance processing your payment or have questions about our services? We're here to help! Visit www.corpay.com/paymentsknowledge for quick and easy access to payment processing guidance and frequently asked questions.

PaymentID: 32137138 - 10440 - AMERICAN PRODUCERS SUPPLY