INVOICE

billtrust®

Factor Systems, LLC
11D South Gold Drive
Hamilton, New Jersey 08691
1-855-950-2525
clientservices@billtrust.com
Tax ID 83-3780685

ACCOUNT NUMBER	INVOICE NUMBER
AMERICANPRODUCERS	415554
INVOICE DATE	**PAYMENT TERMS**
11/9/2026	Due upon receipt
TOTAL DUE	**REFERENCE**
3,717.57	eCommerce
CURRENCY	**P.O. NUMBER**
USD	

AMERICAN PRODUCERS SUPPLY
ACCOUNTS PAYABLE
119 2ND ST.
MARIETTA, OH 45750
UNITED STATES

Please Remit All Payments To:	
ACH JPMORGAN CHASE BANK Account: 698658577 Routing: 021000021 AccountsReceivable@Billtrust.com	**CHECK** Factor Systems, LLC P.O. Box 736098 Chicago, IL 60673-6098
TO VIEW OR PAY ONLINE:	**USE ENROLLMENT CODE:**
http://factorsystems.billtrust.com	FQQ MDQ KMQ

Detach here and return above portion with your payment.

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	PAYMENT TERMS	REFERENCE
AMERICANPRODUCERS	415554	11/9/2026	Due upon receipt	eCommerce

PAPER BILLS	EMAIL BILLS	FAX BILLS	EBILLS	PULLS	TOTAL BILLS
0	0	0	0	0	0

LINE	DESCRIPTION	QUANTITY	RATE	AMOUNT	TAXES	LINE TOTAL
	Service Fees					
1	Premium Webstore Package (11/01/2026 - 11/30/2026)	1.00	3,466.2700	3,466.27	251.30	3,717.57

****Note: We have changed banks to JPMorgan Chase****
Please add our new JPM banking instructions.

For ACH &Wire Transfers:
Beneficiary Bank Name: JPMORGAN CHASE BANK, N.A.
Beneficiary Account Number: 698658577
Beneficiary Bank Routing Number: 021000021. Swift: CHASUS33

Lockbox address for Payments:
Factor Systems, LLC. P.O. Box 736098, Chicago, IL 60673-6098

SERVICE FEES	POSTAGE	TAX TOTAL	INVOICE TOTAL
3,466.27	**0.00**	**251.30**	**3,717.57**

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Thank you for your business!