INVOICE

11/6/2026

Address: 3940 Delp Street
Memphis, TN 38118

Phone: 901-425-1162

Email: sales@C2VPPE.com

Invoice Number: PS-INV113634

Invoice Date: 11/5/2026

Due Date: 12/5/2026

Order Number: S-ORD111420

Order Date: 11/5/2026

Sales Person: RF/TR

Ship VIA: SAIA

Remit Payment To: C2V PPE LLC
3940 Delp Street
Memphis, TN 38118

Ship To: American Producers Supply Co., LLC
590 N. Hague Ave
Columbus, OH 43204

Bill To: American Producers Supply Co.
P.O. Box 1050
Marietta, OH 45750

Purchase Order: P1588690

Customer Contact: Dominique Schultz

Customer Account: CT001479

Terms: 30 DAYS

LN	Item #	Description	Order Qty	Previously Shipped	Ship Quantity	Back Ordered	Price	Amount
1	1903GS	OMNI-Xtreme, Gray Engineered HPPE/Acrylic Shell, Black FM Nitrile, ANSI A9, SM	216	0.00	216	0.00	$ 6.50	$ 1,404.00
2	1903GM	OMNI-Xtreme, Gray Engineered HPPE/Acrylic Shell, Black FM Nitrile, ANSI A9, MD	432	0.00	432	0.00	$ 6.50	$ 2,808.00
3	1903GL	OMNI-Xtreme, Gray Engineered HPPE/Acrylic Shell, Black FM Nitrile, ANSI A9, LG	432	0.00	432	0.00	$ 6.50	$ 2,808.00
4	1903GXL	OMNI-Xtreme, Gray Engineered HPPE/Acrylic Shell, Black FM Nitrile, ANSI A9, XL	432	0.00	432	0.00	$ 6.50	$ 2,808.00
5	1903G2XL	OMNI-Xtreme, Gray Engineered HPPE/Acrylic Shell, Black FM Nitrile, ANSI A9, 2XL	288	0.00	0	288.00	$ 6.50	$ 0.00
			1,800.00	0.00	1,512.00			

Subtotal: 9,828.00

Inv. Discount Amount: 0.00

Total USD: 9,828.00

Notes: SAIA PRO# 771414357902

Please contact us at (901) 425-1162 or sales@c2vppe.com with any questions or concerns

Thank you for your business!