Account Billing Statement
60 West Broad Street Suite 301
Bethlehem, PA 18018
support@lampreysystems.com

#218291

AP
American Producers Supply Co.
119 2nd st
Marietta, OH 45750
(740) 373-5050 x1116

Invoice Date	Due Date
11/04/2026	11/19/2026
Account Contact	Contact Number
Gregory Ahnert	(212) 288-8908

UPS	Refunded Shipments Detail	Total Refund
10/10/2026 #Y84459416	Shipment #1ZY844590374208931 4/7/2026 10:20 AM	$ 30.02
Invoice #Y84459416 Subtotal		$ 30.02
UPS Account #Y84459 Subtotal		$ 30.02
10/10/2026 #4WX588416	Shipment #1Z4WX5880320556233 VOIDED	$ 2.18
	Shipment #1Z4WX5880320556233 VOIDED	$ 2.02
	Shipment #1Z4WX5880320556233 VOIDED	$ 9.59
	Shipment #1Z4WX5880326213717 VOIDED	$ 2.56
	Shipment #1Z4WX5880326213717 VOIDED	$ 9.71
	Shipment #1Z4WX5880326213717 VOIDED	$ 2.25
Invoice #4WX588416 Subtotal		$ 28.31
UPS Account #4WX588 Subtotal		$ 28.31
10/17/2026 #37628Y426	Shipment #1Z37628Y0346037820 4/13/2026 3:20 PM	$ 30.02
Invoice #37628Y426 Subtotal		$ 30.02
UPS Account #37628Y Subtotal		$ 30.02
10/10/2026 #4V8117416	Shipment #1Z4V81170350626866 VOIDED	$ 3.17
	Shipment #1Z4V81170350626866 VOIDED	$ 2.02
	Shipment #1Z4V81170350626866 VOIDED	$ 14.73
	Shipment #1Z4V81170351260473 VOIDED	$ 13.09
	Shipment #1Z4V81170351260473 VOIDED	$ 2.86
	Shipment #1Z4V81170351260473 VOIDED	$ 2.02
	Shipment #1Z4V81170350029896 VOIDED	$ 9.59
	Shipment #1Z4V81170350029896 VOIDED	$ 2.02
	Shipment #1Z4V81170350029896 VOIDED	$ 2.19
	Shipment #1Z4V81170351209485 VOIDED	$ 2.02
	Shipment #1Z4V81170351209485 VOIDED	$ 2.19
	Shipment #1Z4V81170351209485 VOIDED	$ 9.59
Invoice #4V8117416 Subtotal		$ 65.49
10/17/2026 #4V8117426	Shipment #1Z4V81170349876349 4/13/2026 12:39 PM	$ 30.02
Invoice #4V8117426 Subtotal		$ 30.02
UPS Account #4V8117 Subtotal		$ 95.51
UPS Subtotal		**$ 183.86**
Total Refund		$ 183.86
Total Current Charges		$ 82.73
Last Paid	Invoice #217623, $26.44	Thanks!

Total Amount Due		**$ 82.73**

Please make checks payable to Lamprey Systems, LLC