Invoice No.
CI26306154

LMT Tools USA
1081 S Northpoint Boulevard
Waukegan IL, 60085
Phone: +1-847-362-1560
Fax: +1-847-473-1934
ar@onsrud.com

Bill to

0310707
AMERICAN PRODUCERS SUPPLY

PO BOX 1050
119 SECOND STREET

FERDINAND IN, 47532
US

Invoice Date
11/10/2026

Reference No.
?1589092

Sales Order
SO921115

Entered by
RKOC

Payable by
12/10/2026

Payment Terms
Net 30 Days-Check

Ship To

AMERICAN PRODUCERS SUPPLY - FERI
2130 INDUSTRIAL PARK ROAD
PO BOX 85

FERDINAND IN, 47532
US

Ship Date
11/10/2026

Reference No.

Collect No.

Carrier
UPS

Delivery mode
Ground

Tracking No.
1Z6181340366731094

Notes 11/10/2026 10:47:02AM

SHP2611132986

Line	Item No.	Cust SKU No.	Description	UOM	Invoice Qty	B/O Qty	List Price USD	Discount -%	Tariff +%	Net Price USD	Ext. Price USD
1	61-084 7054029		1/4 SC SE ST "O" FLUTE HTS: 8207.70.3030	EA	150		94.70	50.0%	0.0%	47.35	7,102.50
2	61-083L 2600994		1/4 SC S/E ""O"" FLUTE LEFT HA HTS: 8207.70.3030	EA	25		92.10	50.0%	0.0%	46.05	1,151.25

Subtotal USD	8,253.75
Freight USD	0.00
Total USD	8,253.75

Remit to
LMT Onsrud LP
P.O. Box 7655
Carol Stream, IL 60197-7655
Reference your account no. **0310707** on the remittance.

ACH Payments
Libertyville Bank & Trust
Routing: 071925567
Account: 0850030749
Send remittance info to ar@onsrud.com

Terms and Conditions

Irrespective of buyer's acceptance, no variation in any terms, conditions, deliveries, prices, quality, quantity or specifications of this order will be permitted without written approval from LMT Tools. A copy of the LMT Tools Terms & Conditions is available upon request.