INVOICE

Progress Supply Inc.

Branch: 200 Columbus Branch
5139 Kieley Place
Cincinnati, OH 45217

513-681-4089

INVOICE	
3673434	
Invoice Date	Page
11/11/2026 08:45:41	1 of 1
ORDER NUMBER	
1865952	

Bill To:
AMERICAN PRODUCERS SUPPLY
PO BOX 1050
MARIETTA, OH 45750

Ship To:
AMERICAN PRODUCERS SUPPLY
590 N. HAGUE AVE.
COLUMBUS, OH 43204

Ordered By: POLLY STEPHENS

Customer ID: 10201

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
P1589065	Net 30	12/11/2026	12/11/2026	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
11/10/2026 09:12:47	2755741	Dan Mason	JTHOMPSON

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
36	36	0 EA 1.0			RU-TAP18230 FOAM TAPE WITH DISPENSER TAP18230	EA 1.0000	17.3900	626.04

Carrier: ***Tracking #:***

Total Lines: *1*

SUB-TOTAL:	626.04
TAX:	0.00
AMOUNT DUE:	**626.04**

** * * REPRINT * * **