RUST-OLEUM CORPORATION

Invoice

Ship-to Customer: 101549
AMERICAN PRODUCERS SUPPLY
119 2ND ST
MARIETTA OH 45750-3102

Bill-to Customer: 100039
AMERICAN PRODUCERS SUPPLY
PO BOX 1050
MARIETTA OH 45750-6050

Invoice Number: 9014551660
Invoice Date: 11/09/2026
PO Number: P1588628
Sales Order: 104087375
Shipped: 11/09/2026 KENOSHA,WI
Carrier: DAYTON FREIGHT LINES
Pro Number: 00029818544
Shipping Terms: PPD
Payment Terms: Net 30
Business Group:

Remit To:
RUST-OLEUM CORPORATION
PO Box 931946
CLEVELAND , OH 44193

P.O. Line	Rust-Oleum Item Number / UPC / Harmonize Code	Customer Item Number	Material Description	Units / Pounds	Unit Price / Liters	Extended Amount / Kilo/Ea
0010	V2182838 020066001292		ROHPER +LSPR 6PK FLAT GRAY PRIMER	12	8.24	98.88
0020	V2192838 020066001346		ROHPER +LSPR 6PK GLOSS WHITE	12	8.24	98.88
0030	V2169838 020066001254		ROHPER LSPR 6PK FLAT RED PRIMER	6	8.24	49.44
0040	V2179838 020066001285		ROHPER +LSPR 6PK GLOSS BLACK	6	8.24	49.44
0050	V2178838 020066217884		ROHPER +LSPR 6PK FLAT BLACK	12	8.24	98.88
0060	V2124838 020066001179		ROHPER LSPR 6PK GLOSS SAFETY BLUE	24	8.24	197.76
0070	03608 047719036081		COVERSTAIN 13-OZ 6 PK +SPRAY	36	6.90	248.40

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6,7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof, printed in U.S.A.

(*) --> For Customs purpose only.

Questions about this Invoice? Please call Customer Service at 1-800-323-3584 or FAX at 1-800-782-3369. Please reflect Rust-Oleum Invoice Number on remittance and any correspondence.

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0080	1680830V 020066010041		IC +SSPR 6PK FLAT GRAY PRIMER	36	5.81	209.16

Price Codes:

Subtotal	$1,050.84 USD
Other Charges/Discounts:	
Tax	$0.00
Total	$1,050.84 USD

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