Invoice



Invoice Number SIN0000444
Invoice date 11/3/2026

Contact:
Email:
Sales Rep No.: 654

Lockbox Address:
PO BOX 739458
Dallas, TX 75373-9458
USA

Pay to:
Vybond Group, Inc
JPMorgan Chase Bank N.A.
270 Park Ave, New York, NY 10017
Account 710929137
ACH routing 083000137
Wire routing 021000021
Swift CHASUS33

Sold to:
AMERICAN PRODUCERS SUPPLY
119 SECOND ST PO BOX 1050
MARIETTA, OH 45750
USA

Ship to:
AMERICAN PRODUCERS SUPPLY
119 SECOND STREET
MARIETTA, OH 45750
USA

Invoice account	Ship date	Freight charge terms	Mode of delivery	Delivery terms	Payment terms
97817	11/2/2026	Prepaid	R&L	A-PPD	2% 20,Net 30 Days

Item number	Description		Quantity	Unit	Net unit price	Amount
1086120	300 SIL 48MMX55M SP	SO # 10484062	72.00	RL	6.3500	457.20
	PART# 300 2X60 SILVER	PO # P1588033	72.00	RL		
	PRO #: 768280041	BOL# BOL000000554				
1086178	398 SIL 48MMX55M SP	SO # 10484062	72.00	RL	7.2000	518.40
	PART# 398 2X60 SILVER	PO # P1588033	72.00	RL		
	PRO #: 768280041	BOL# BOL000000554				
1086174	396 SIL 48MMX55M SPL NASH	SO # 10484062	240.00	RL	7.0100	1,682.40
	PART# 396 2X60 SILVER	PO # P1588033	240.00	RL		
	PRO #: 768280041	BOL# BOL000000554				
1086131	345 SIL 72MMX55M SPL NASH	SO # 10484062	480.00	RL	11.3600	5,452.80
	PART# 345 3X60 SILVER	PO # P1588033	480.00	RL		
	PRO #: 768280041	BOL# BOL000000554				
1086129	345 SIL 48MM X 55M SPL NASH	SO # 10484062	144.00	RL	7.7600	1,117.44
	PART# 345 2X60 SILVER	PO # P1588033	144.00	RL		
	PRO #: 768280041	BOL# BOL000000554				
1087144	2280 SIL 48MMX55M NASH SPL	SO # 10484062	480.00	RL	4.5700	2,193.60
	PART# 2280 2X60 SILVER	PO # P1588033	480.00	RL		
	PRO #: 768280041	BOL# BOL000000554				

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Vybond Specialty Adhesives, LLC
a subsidiary of Vybond Group, Inc.
2320 Bowling Green Rd.
Franklin KY 42134
FEIN: 20-4104683
FEIN: 99-4097803
GST# 83318 3361 RT0001
QST# 122763 4681 TQ0001

Net amount	11,421.84
Sales tax	0.00
Total (USD)	11,421.84

Due date: 12/3/2026 When payment before 11/23/2026, 228.44 USD is granted in cash discount.

Acceptance of Customer's purchase order is expressly conditional on Customer's agreement to Vybond's Standard Terms and Conditions for Customers' Purchase of Goods (https://vybond.com/terms-sale-en) (the "Terms") and constitutes an offer by Vybond to sell the goods identified herein exclusively on the Terms. Vybond expressly objects to and rejects any additional or different terms proposed by Customer in any purchase order, specification, or any other prior or later communication or document, whether oral or written. Vybond's commencement of work, manufacture, shipment, delivery, or acceptance of payment shall not be construed as assent to any Customer terms that are additional to or different from the Terms. Vybond's performance is undertaken with such express reservation of rights as set forth herein.