Fisher Contracting Company

AMERICAN PRODUCERS SUPPLY CO

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-14-26	S3679627.0	25-796	230.02	.00	230.02
9-14-26	S3685412.0	26-824	157.94	.00	157.94

10123

CHECK DATE	10-09-26	CHECK NUMBER	36725	TOTAL >	387.96	.00	387.96

PLEASE DETACH AND RETAIN FOR YOUR RECORDS