Epicor Software Corporation
P.O. Box 841547
Los Angeles, CA 90084-1547

INVOICE

Account Information

Invoice Number	**SBIV100-60968868**
Invoice Date	10/29/2026
Bill To #	033805
Ship To #	033805
Due Date	11/28/2026
PO#	
Store#	
Sales Order #	
Quote #	

EIN: 45-1478440
GST/HST BN:839186301RT0001
QST:1218648955TQ0001

Bill To: AMERICAN PRODUCERS SUPPLY CO INC
119 2ND ST
MARIETTA OH 45750-3102
UNITED STATES

Total Amount **USD** **334.17**

Ship To: AMERICAN PRODUCERS SUPPLY CO INC - 235780
119 2Nd St
Marietta OH 45750-3102
UNITED STATES

Important Information

Payment Schedule

	Due Date	*Amount*
1	11/28/2026	334.17
	Total	**334.17**

Tax Type	Tax %	Tax Amt
OHIO	5.75 %	17.92
WASHINGTON	1.50 %	4.67

Special Instructions:
EDI Sep 1-30-2026

Questions about your Invoice or Account?
Customer Portal: https://epicor.com/EpicCare
Email: Billinginquiries@epicor.com
Phone: 888-354-5812 option 4

Questions About Payment Information
Email: Paymentinquiries@epicor.com

Invoice deemed CORRECT unless written notice received within 30 days of receipt

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Payment Coupon

Please return this portion with your check payable to EPICOR

Account Information

Bill To Customer	033805
Invoice Number	SBIV100-60968868
Invoice Date	10/29/2026
Due Date	11/28/2026
Amount Due	**$334.17**

AMERICAN PRODUCERS SUPPLY CO INC
119 2ND ST
MARIETTA OH 45750-3102
UNITED STATES

Amount Enclosed

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Invoice Date	10/29/2026
Bill To #	033805
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Line	Item Number Description	Qty	Unit Price	Extended Amount	Tax	Total
1	**199-18579** EDI Monthly Fee	1.00	200.00	200.00	14.50	214.50
2	**199-35229** EDI KChars (off-net)	981.00	0.07	68.67	4.98	73.65
3	**199-35230** EDI KChars (on-net)	613.00	0.07	42.91	3.11	46.02

Total Extended Amount:	**311.58**
Total Tax:	**22.59**
Invoice Total:	**334.17**

Amount Due:	**USD**	**334.17**