American Producers Supply
P. O. Box 1050
Marietta,, OH 45750

Winston Campbell, LLC
1777 McKinley Avenue
Columbus, OH 43222-
(614) 274-7015

Vendor No: 1284

Pymt/Chk Ref No	Payment Date	Invoice Trx No	Invoice No	Inv Date	Joint Name/ Job	Payment	Discount
11409	06/24/24						
		56803	S3300535.001	05/17/24	OH 24 - 2024 General Overhead	170.18	.00
		56804	S3306300.001	05/17/24	OH 24 - 2024 General Overhead	717.84	.00
		56808	S3286573.001	03/13/24	13716 - Data Center CMH092 - Hilli	1.64	.00
		56809	S3257068.001	02/09/24	OH 24 - 2024 General Overhead	10.78	.00
		56821	S3313607.001	05/17/24	OH 24 - 2024 General Overhead	298.16	.00
		56822	S3293455.001	05/17/24	OH 24 - 2024 General Overhead	600.04	.00
					Other (EFT/ACH) Amount:	1,798.64	.00
					Grand Total:	1,798.64	.00