

# **APC Components Inc.**

75 Toledo St.  
 P.O. Box 225  
 Farmingdale, New York 11735  
 Telephone: (631) 249-4079 Fax: (631) 249-4283

AMPHENOL CANADA CORPORATION  
 605 MILNER AVENUE  
 TORONTO ONTARIO, CN 0  
 Attn: Accounts Payable

Customer Number	As Of Date	Page
0013	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
12/05/18	30732						744.00	209
Accounting@APCComponents.com								

## **Statement of Account**

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	744.00	744.00

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ACCURATE FASTENER INC. Z2  
 550 EAST FIRST STREET  
 SOUTH BOSTON,, MA 2127  
 Attn: Accounts Payable

Customer Number	As Of Date	Page
0062	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
11/09/18	30674						278.00	235
Accounting@APCComponents.com								

## **Statement of Account**

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	278.00	278.00

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ACTION ELECTRONICS, INC.  
 25 WALPOLE PARK SOUTH  
 WALPOLE, MA 2081  
 Attn: Accounts Payable

Customer Number	As Of Date	Page
0099	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
12/12/18	30754						1782.20	202
Accounting@APCComponents.com								

## **Statement of Account**

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	1782.20	1782.20

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BAE SYSTEMS CONTROLS, INC.  
 11215 RUSHMORE DR ATT:801  
 CHAROLETTE, NC 28277  
 Attn: Accounts Payable

Customer Number	As Of Date	Page
0801	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
11/28/18	30710						14940.00	216
Accounting@APCComponents.com								

## **Statement of Account**

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	14940.00	14940.00

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BISCO INDUSTRIES  
 1500 LAKEVIEW LOOP  
 ANAHEIM, CA 92807  
 Attn: Accounts Payable

Customer Number	As Of Date	Page
1077	07/02/19	1
Terms:		

Invoice Date	Invoice Number	Purchase Order No.	1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Aging
11/28/18	30711						1243.98	216
11/28/18	30713						378.00	216
12/03/18	30722						3069.20	211
12/05/18	30730						1429.00	209
12/12/18	30757						2955.00	202
12/14/18	30761						415.80	200
12/19/18	30770						2208.00	195
01/02/19	30781						315.20	181
01/02/19	30784						3950.11	181
01/02/19	30786						5822.00	181
01/04/19	30787						8790.00	179
01/04/19	30788						3131.00	179
01/07/19	30792						238.80	176
Accounting@APCComponents.com								

## Statement of Account

1 - 30 Days	31 - 45 Days	46 - 60 Days	61 - 90 Days	Over 90 Days	Total Due
.00	.00	.00	.00	33946.09	33946.09