

## **Briess Industries**

PO Box 88679 Milwaukee, WI 53288-8679 Phone: (920) 849-7711

Fax: (920) 849-4277

INVOICE

 Invoice No.
 SI023741

 Order No.
 SO124995

 Customer No.
 C01645

Invoice Date April 18, 2024
Due Date May 18, 2024

BILL TO:	SHIP TO:
ORE DOCK BREWING COMPANY, LLC	ORE DOCK BREWING COMPANY, LLC
114 W SPRING ST	114 W SPRING ST.
MARQUETTE, MI 49855	MARQUETTE, MI 49855
USA	USA
	Wes Pernsteiner

SHIP POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. No.
I-Tec Distribution Center	Tax-Air Prepaid	Wes Pernsteiner	1345
TER	RMS	SALESF	PERSON
N:	30	Mike	e Illig

Item N	umber	Quantity	UOM	PIECE COUNT	UNIT PRICE	DISC%	AMOUNT
5000		500	Pound	10.00	0.79		395.00
	Cust Part No.						
	Dextrose Monohydrate						
	1423239304 (500 LB)						
5298		2,000	Pound	40.00	0.52		1,040.00
	Cust Part No.						
	Brewers Malt						
	240321B (2,000 LB)						
5301		2,000	Pound	40.00	0.535		1,070.00
	Cust Part No.						
	Pale Ale Malt						
	240321A (2,000 LB)						
5317		1,000	Pound	20.00	0.665		665.00
	Cust Part No.						
	Wheat Malt, White						
	240308A (1,000 LB)						
5346		250	Pound	5.00	0.615		153.75
	Cust Part No.						
	Aromatic Munich Malt 20L						

Aromatic Munich Malt 20L

### Total Net Shipping Weight: 8,050

	Sales Total	5,080.36
	Trade Discount	
	Tax Total	
	Invoice Total	5,080.36
	Less Payment	0.00
	TOTAL	5,080.36
Finance charge of 1.5% per month	will be applied to any past due balances.	



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		Prepa MS	ia [		SALESE	PERSON
	N3					e Illig
	240320C (250 LB)					
5419		500	Pound	10.00	0.75	375.00
	Cust Part No.					
	Carapils® Malt					
	240401A (500 LB)					
6659		100	Pound	2.00	0.595	59.50
	Cust Part No.					
	Goldpils® Vienna Malt					
	240322A (100 LB)					
7236		1,650	Pound	33.00	0.545	899.25
	Cust Part No.					
	Synergy Select Pilsen Malt					
	240318A (1,650 LB)					
5106		50	Pound	1.00	0.49	24.50
	Cust Part No.					
	Rice Hulls 50#					
	03/20/2024 (50 LB)					
FREIGH	łT	1	Each	1.00	398.36	398.36
	Cust Part No.					
	Shipping and Handling Fees					

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Color Total 5 000 20
Sales Total 5,080.36
Trade Discount
Tax Total
Invoice Total 5,080.36
Less Payment 0.00
TOTAL 5,080.36
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I-Tec Distribution Center	Tax-Air Prepaid	Wes Pernsteiner	1345
TER		SALESP	PERSON
N:	30	Mike Illig	

PLT-ST 4 Each 4.00 0.00

Cust Part No.

Standard Wood Pallet

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5,080.36	Sales Total	
	Trade Discount	
	Tax Total	
5,080.36	Invoice Total	
0.00	Less Payment	
5,080.36	TOTAL	
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