

# INVOICE # 31167756

Invoice date: 01/25/2024

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Sold to 104045

GRAND TETON BREWING COMPANY  
430 OLD JACKSON HIGHWAY  
VICTOR ID 83455  
USA

Ship to 104045

GRAND TETON BREWING COMPANY  
430 OLD JACKSON HIGHWAY  
VICTOR ID 83455  
USA

VAT ID:

SALES CONTRACT		CUSTOMER PO		INCOTERMS		PAYMENT TERMS		PAYMENT DUE	
50018447		GRAND TETON 1.24		DAP VICTOR		30 days from B/L			
SHIP DATE	SHIPMENT	ITEM DESCRIPTION	BATCH	COUNTRY OF ORIGIN	TOTAL QTY	UOM	UNIT PRICE	TOTAL PRICE	CCY
01/25/2024	859474	STEAMED C40 BAG MALT 55LB	8000754820		20.000	BAG	45.10	902.00	USD
01/25/2024	859474	CRYSTAL WHEAT 3L BAG MALT 55LB	8000704986		13.000	BAG	45.10	586.30	USD
		FREIGHT						135.00	USD
TOTAL								1,623.30	USD

You are receiving this invoice because you have been assigned as the responsible party for invoice submissions. If you are not the correct person or updates are needed please contact us at [customersuccess@malteurop.com](mailto:customersuccess@malteurop.com)

## SEND REMITTANCE TO

BENEFICIARY: MALTEUROP NORTH AMERICA  
JPMORGAN CHASE BANK NA  
ACCOUNT NUMBER: 844001040  
ACH PAYMENT ROUTING #: 071000013  
WIRE PAYMENT ROUTING #: CHASUS33  
MAIL CHECKS TO: MENA, 6737 W. WASHINGTON ST. SUITE 4204, MILWAUKEE, WI 53214 [REFERENCE INVOICE NUMBER]  
To pay via credit card, contact customer service at 844-546-6258 or [customersuccess@malteurop.com](mailto:customersuccess@malteurop.com).

Malteurop North America  
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