



Label Solutions to Business Problems®

REMIT TO: PO BOX 8814 CAROL STREAM IL 60197-8814

TO SHAWN GENTRY  
HELLTOWN BREWING  
5578 OLD WILLIAM PENN HWY  
EXPORT PA 15632

SHIP TO

SHAWN GENTRY  
HELLTOWN BREWING COMPANY  
5578 OLD WILLIAM PENN HWY  
EXPORT PA 15632

INVOICE

Invoice Number	
29716D	
Purchase Order Number	
EMAIL_SG040224	
Invoice Date	Due Date
04/03/24	04/03/24
Deduction	
Payment Terms	
CASH IN ADVANCE	

SHIPPED VIA	FOB	Belmark Job#	SALES REPRESENTATIVE	
	BELMARK	1742914	KYLE SANTY - 17 kylesan@belmark.com 412-848-5301	
QTY SHIPPED	DESCRIPTION		PRICE	AMOUNT
1.98 M	LINE# 1	BUFFY HAZING IPA 12 PACK C	@\$ 803.91/M	\$ 1591.74
1.54 M	LINE# 2	MISCHIEVOUS BROWN ALE 12 C	@\$ 803.91/M	1238.02
5.83 M	LINE# 3	HAZY PACK 12 COUNT CARTON	@\$ 803.91/M	4686.80
PLATES/PREPRESS CHARGES:				
1	TRIDENT MAX ITEM(S)		@\$ 600.00	600.00
	GRAPHIC#: 600059			
BALANCE				----- \$ 8,116.56
LESS ADVANCE PAYMENT RECEIVED				- 600.00
BALANCE DUE				\$ 7,516.56
*FREIGHT WILL BE ADDED TO FINAL INVOICE				



Terms and Conditions of Sale:  
[belmark.com/salesterms](http://belmark.com/salesterms)

Keep it Green! - We would like to email our invoices to you, please provide an email address to [invoicing@belmark.com](mailto:invoicing@belmark.com) and let's get started!

Payment inquiries please email [accountsreceivable@belmark.com](mailto:accountsreceivable@belmark.com)

For your convenience, Belmark accepts the following payment methods: cash, check, ACH, wire, or credit card.

800-367-4536

920-336-2848