

**Invoice # 90858**

Balance Due

\$479.22

**InTouch Labels & Packaging. Part of
Avery Products Corporation**

12 Technology Drive
North Chelmsford, MA 01863

Invoice Date	Due Date
6/11/2024	7/11/2024

Bill To
Sap House Meadery LLC P.O. Box 595 Center Ossipee, NH 03814

Ship To
Sap House Meadery LLC 6 Folsom Road Center Ossipee, NH 03814

P.O Number	Terms	Ship Date	Ship Via	Ticket Number
	Net 30	6/11/2024 12:00:00 AM	UPS	

[illegible]

Sub-Total	\$479.22
Tax	\$0.00
Payments/Credits	\$0.00
Balance Due	\$479.22

0.4700

Thank you for your business!