



Invoice

Due Date	Date	Invoice #
3/16/24	3/1/24	173226

Bill To

Ore Dock Brewing Company
114 Spring Street
Marquette, MI 49855

Pick Up Address

P.O. No.

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due \$305.00

North Country Disposal, Inc.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

83 Eagle Mills Rd.
Negaunee, MI 49866
906-249-4500

Balance Due \$305.00

[illegible]

Thank you for supporting local business'

DEBIT / VISA / MASTERCARD ACCEPTED

Total	\$305.00
Payments/Credits	\$0.00
	\$305.00