INVOICE



King Orchards, Inc. 4620 N M-88 Central Lake, MI 49622 (231) 544-6479 office@kingorchards.com

BILL TO:

Helltown Brewing

Shawn Gentry

5578 Old William Penn Hwy

Export, PA 15632

PO Number: Shawn - email

Sales Rep: Kristin
Invoice No: 66608
Status: Open

Invoice Date: 04/01/2024
Due Date: 05/01/2024
Total: \$3,394.10

SHIP TO:

Shawn Gentry

Helltown Brewing

5578 Old William Penn Hwy

Export, PA 15632

Description	Quantity	Unit Price	Total
5 Gal Pail of Montmorency Concentrate	12.0	\$250.00	\$3,000.00
Pallet	1.0	\$10.00	\$10.00
Shipping	1.0	\$384.10	\$384.10
Notes		Subtotal:	\$3,394.10
		Tax:	\$0.00
	Invoice Amount:		\$3,394.10
	Previous Payment(s):		\$0.00
	Amount	Due (USD)	\$3,394.10