

**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]

<b>Sub-Total</b>	<b>\$479.22</b>
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<b>Tax</b>	\$0.00
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<b>Payments/Credits</b>	<b>\$0.00</b>
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<b>Balance Due</b>	<b>\$479.22</b>
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0.4700

Thank you for your business!