

INVOICE

MI Local Hops, LLC

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Williamsburg, MI 49690

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+1 (231) 620-6020

www.milocalhops.com



Ore Dock Brewing Company

Bill to

Wes Pernsteiner
114 W Spring Street
Marquette, MI 49855

Ship to

Wes Pernsteiner
114 W Spring Street
Marquette, MI 49855

Invoice details

Invoice no.: 1361

Terms: Net 30

Invoice date: 03/13/2024

Due date: 04/12/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		2023 Cascade Pellets		88	\$6.00	\$528.00
2.		Chinook Pellets 2022		44	\$6.00	\$264.00
3.		Shipping		1	\$69.45	\$69.45

Total **\$861.45**

Ways to pay



Note to customer

Thank you for your continued support of our farm. This order has been shipped via Fed Ex under the tracking # 775531921172. If you have any questions in regards to this invoice, please reach out to Mike at any time. The PO for this number is 1334. Cheers!

Pay invoice