

INVOICE

Page 1/1 Doc Type INVOICE Date 09/12/2023 Inv # INV-231850

BILL TO: Barrel and Beam, LLC

Nick VanCourt

260 Northwoods Road Marquette, MI 49855 P: (906) 281-2528 **SHIP TO:** Barrel and Beam, LLC

Nick VanCourt

260 Northwoods Road Marquette, MI 49855 P: (906) 281-2528

Discounts

Total

(\$0.00)

\$1,131.40

1. (500) 201 2320							1. (300) 201 2320					
	Purchase	Order No.	Customer ID		Salesperson ID		Shipping Method	Payment Te	rms	Req SI	hip Date	Master No.
	EMAIL NICK		MIBAB49855		CUS-SERVICE		DAYTON	VISA		09/12/2023		107985
	Ordered	Shipped	Units	Ite	m Number		Description		Dis	count	Unit Price	Ext. Price
	48	48	EA	30	L UNIKEG		UniKeg, 30 Liter, Doub Lightweight PET, 48			0	19.80	950.40
	1	1 1 EA WBP				Non-Returnable Pallet			0	15.00	15.00	
										Subtotal	\$965.40	
	Thank yo	ou for your b	ousiness!						Misc		\$0.00	
						$-$ // $_{\circ}$					Tax	\$0.00
										Freight	\$166.00	

Card Type: Visa Credit Card #: XXXXXXXXXXXX7056 Exp Date: 09/2024

Auth Code: 00805G Amount Paid: **\$1,131.40**