



Briess Industries
 PO Box 88679
 Milwaukee, WI 53288-8679
 Phone: (920) 849-7711
 Fax: (920) 849-4277

INVOICE	
Invoice No.	SI022585
Order No.	SO123938
Customer No.	C01645
Invoice Date	March 18, 2024
Due Date	April 17, 2024

BILL TO:	SHIP TO:
ORE DOCK BREWING COMPANY, LLC 114 W SPRING ST MARQUETTE, MI 49855 USA	ORE DOCK BREWING COMPANY, LLC 114 W SPRING ST. MARQUETTE, MI 49855 USA Wes Pernsteiner

SHIP POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. No.
I-Tec Distribution Center	Tax-Air Prepaid	Wes Pernsteiner	1337
TERMS		SALESPERSON	
N30		Mike Illig	

Item Number	Quantity	UOM	PIECE COUNT	UNIT PRICE	DISC%	AMOUNT
5106	100	Pound	2.00	0.49		49.00
Cust Part No. Rice Hulls 50# 2/28/2024 (100 LB)						
5298	2,000	Pound	40.00	0.52		1,040.00
Cust Part No. Brewers Malt 240227A (2,000 LB)						
5317	600	Pound	12.00	0.665		399.00
Cust Part No. Wheat Malt, White 240216B (600 LB)						
5419	500	Pound	10.00	0.75		375.00
Cust Part No. Carapils® Malt 240220A (500 LB)						
6659	400	Pound	8.00	0.595		238.00
Cust Part No. Goldpils® Vienna Malt						

Total Net Shipping Weight: 6,100

Sales Total	3,833.44
Trade Discount	
Tax Total	
Invoice Total	3,833.44
Less Payment	0.00
TOTAL	3,833.44

Finance charge of 1.5% per month will be applied to any past due balances.



Briess Industries

PO Box 88679
Milwaukee, WI 53288-8679
Phone: (920) 849-7711
Fax: (920) 849-4277

INVOICE

Invoice No. SI022585
Order No. SO123938
Customer No. C01645

Invoice Date March 18, 2024
Due Date April 17, 2024

BILL TO:	SHIP TO:
ORE DOCK BREWING COMPANY, LLC 114 W SPRING ST MARQUETTE, MI 49855 USA	ORE DOCK BREWING COMPANY, LLC 114 W SPRING ST. MARQUETTE, MI 49855 USA Wes Pernsteiner

SHIP POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. No.
I-Tec Distribution Center	Tax-Air Prepaid	Wes Pernsteiner	1337
TERMS		SALESPERSON	
N30		Mike Illig	

240212E (400 LB)					
7236	2,000	Pound	40.00	0.545	1,090.00
Cust Part No. Synergy Select Pilsen Malt 240220D (2,000 LB)					
7735	500	Pound	10.00	0.78	390.00
Cust Part No. Brewers Yellow Corn Flakes Non-GMO 50# 240229X# (500 LB)					
PLT-ST	3	Each	3.00	0.00	
Cust Part No. Standard Wood Pallet					
FREIGHT	1	Each	1.00	252.44	252.44
Cust Part No. Shipping and Handling Fees					

Total Net Shipping Weight: 6,100

Sales Total	3,833.44
Trade Discount	
Tax Total	
Invoice Total	3,833.44
Less Payment	0.00
TOTAL	3,833.44

Finance charge of 1.5% per month will be applied to any past due balances.