

**Invoice # 92079**

Balance Due

**\$233.00**

**InTouch Labels & Packaging. Part of  
Avery Products Corporation**

12 Technology Drive  
North Chelmsford, MA 01863

Invoice Date	Due Date
7/2/2024	8/1/2024

<b>Bill To</b>
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	7/2/2024 12:00:00 AM	UPS	

Item No.	Description	Qty	Unit Price	Amount
Labels	Split Open 375ml	500.00	\$0.470000	\$233.00

0.4700

Sub-Total	\$233.00
Tax	\$0.00
Payments/Credits	\$0.00
Balance Due	<b>\$233.00</b>

Thank you for your business!