



Invoice

Due Date	Date	Invoice #
2/16/24	2/1/24	172311

Bill To

Ore Dock Brewing Company
114 Spring Street
Marquette, MI 49855

Pick Up Address

P.O. No.

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due \$305.00

North Country Disposal, Inc.

83 Eagle Mills Rd.
Negaunee, MI 49866
906-249-4500

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Balance Due \$305.00

Item	Description	Qty	Rate	Amount
2 Yard	Service for February (Twice a week)		180.00	180.00
2 Yard Recycling	Service for February (Twice a week)		125.00	125.00

Thank you for supporting local business'

DEBIT / VISA / MASTERCARD ACCEPTED

Total \$305.00

Payments/Credits \$0.00

\$305.00