

**Invoice # 87658**

Balance Due

\$198.24

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

12 Technology Drive
North Chelmsford, MA 01863

Invoice Date	Due Date
4/5/2024	5/5/2024

Bill To

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	4/5/2024 12:00:00 AM	UPS	

[illegible]

Sub-Total	\$198.24
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Tax	\$0.00
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Payments/Credits	\$0.00
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Balance Due	\$198.24
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0.3100

Thank you for your business!