

Briess Industries

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

Fax: (920) 849-4277

INVOICE

 Invoice No.
 \$1022919

 Order No.
 \$0123939

 Customer No.
 \$01645

Invoice Date March 26, 2024
Due Date April 25, 2024

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

SHIP POINT	SHIP VIA	ORDERED BY CUSTOMER P.O. N		
I-Tec Distribution Center	Tax-Air Prepaid	Wes Pernsteiner	1338	
TER	MS	SALESPERSON		
N:	30	Mike Illig		

ltem N	umber	Quantity	UOM	PIECE COUNT	UNIT PRICE	DISC%	AMOUNT
5298		1,000	Pound	20.00	0.52		520.00
	Cust Part No.						
	Brewers Malt						
	240227A (1,000 LB)						
5301		2,000	Pound	40.00	0.535		1,070.00
	Cust Part No.						
	Pale Ale Malt						
	240221A (2,000 LB)						
5317		1,000	Pound	20.00	0.665		665.00
	Cust Part No.						
	Wheat Malt, White						
	240216B (1,000 LB)						
5346		250	Pound	5.00	0.615		153.75
	Cust Part No.						
	Aromatic Munich Malt 20L						
	231102A (50 LB), 240126C (200 LB)						
7236		1,750	Pound	35.00	0.545		953.75
	Cust Part No.						
	Synergy Select Pilsen Malt						

Trade Discount Tax Total	Total Net Ship	pping Weight: 6,000	
Tax Total		Sales Total	3,610.90
		Trade Discount	
Invoice Total 3 610 90		Tax Total	
5,010.30		Invoice Total	3,610.90
Less Payment 0.00		Less Payment	0.00
TOTAL 3,610.90		TOTAL	3,610.90

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



Briess Industries

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INVOICE

 Invoice No.
 SI022919

 Order No.
 SO123939

 Customer No.
 C01645

Invoice Date March 26, 2024
Due Date April 25, 2024

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

SHIP POINT	SHIP	VIA	ORDERED	BY	CUSTOMER P.O. No.
I-Tec Distribution Center	Tax Pre _l	-Air paid	Wes Pernste	einer	1338
TERMS				SALESPE	RSON
	N30			Mike	Illig
240220D (1,350 LB), 2403	18A (400 LB)	•			
PLT-ST	3	Each	3.00	0.00	
Cust Part No.					
Standard Wood Pallet					
FREIGHT	1	Each	1.00	248.40	248.40
Cust Part No.					
Shipping and Handling Fee	es				

Total Net Shipping Weight: 6,000

	• • •	
	Sales Total	3,610.90
	Trade Discount	
	Tax Total	
	Invoice Total	3,610.90
	Less Payment	0.00
	TOTAL	3,610.90
Finance charge of 1.5% per	month will be applied to any past due balances.	