

**Invoice # 89276**

Balance Due

\$1,102.52

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

12 Technology Drive
North Chelmsford, MA 01863

| Invoice Date | Due Date |
|--------------|----------|
| 5/7/2024 | 6/6/2024 |

| |
|---|
| 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 | 5/7/2024 12:00:00 AM | UPS | |

[illegible]

| | |
|-------------------------|-------------------|
| Sub-Total | \$1,102.52 |
| Tax | \$0.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,102.52 |

0.1100

Thank you for your business!