



REMIT TO: Pratt Corrugated Holdings, Inc.
OR: Pratt (Bell Packaging), Inc.

PO Box 933949
Atlanta, GA 31193-3949
P : 616-452-2111
F : 616-246-5390

Please remit via ACH credit to:

ABA # 021052053
Account 58266846

INVOICE

Original

Invoice Date

02/28/2024

Invoice Number

502529571

Converting - Grand Rapids

Sls 64	Terms CASH IN ADVANCE	Bill of Lading 232219	Shipped Via PICKUP		F.O.B. Collect		
Sold To: 34674 - 276560 ORE DOCK BREWING CO LLC 114 SPRING STREET MARQUETTE, MI 49855			Shipped To: ORE DOCK BREWING CO LLC 114 SPRING STREET MARQUETTE, MI 49855				
Your P.O. No. Our Order No.		Description	Quantity Ordered	Quantity Shipped	P/C	Price/ Per	Amount
1319 414801A File # 146278		BEER TRAY 2100/UNIT 45 X 54 D/C NO JOINT 32ECTB WPA	12600 MSF=	12808 38.9619	C	311.00 M	3983.29
Total SF =38961.9							3983.29
WE HEREBY CERTIFY THAT THE MERCHANDISE COVERED BY THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH ALL REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED			ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS		Pay last amount shown in this column		
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