

INVOICE

MI Local Hops, LLC
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Barrel and Beam LLC

Bill to
Nick VanCourt
323 W Crescent Street
Marquette, MI 49855

Ship to
Nick VanCourt
323 W Crescent Street
Marquette, MI 49855

Invoice details
Invoice no.: 1249
Terms: Net 30
Invoice date: 09/08/2023
Due date: 10/08/2023

Product or service		Amount
1.	Tettnanger 2022 11 units × \$8.00	\$88.00
2.	MI Copper Pellets 2022 11 units × \$8.00	\$88.00
3.	Mackinac Pellets 2022 11 units × \$8.00	\$88.00
4.	Crystal Pellets 2022 11 units × \$8.00	\$88.00
5.	Cascade Pellets 2022 22 units × \$8.00	\$176.00
6.	Triumph Pellets 2022 11 units × \$5.00	\$55.00
7.	Services 1 × \$101.00	\$101.00

Total **\$684.00**

Ways to pay



Note to customer

Thank you for your order and the support for our farm. This order was shipped on 8/30/23. We are behind on invoicing due to hop harvest and we apologize for the delay. If you have any questions about this invoice please feel free to reach out to me at anytime.
Cheers, Mike

Pay invoice