

Please make checks payable to:

**MACKENZIE
SMITH, INC.**

P.O. BOX 8

CARLISLE, PA 17013

TEL 802-893-0200



DATE

5/31/2024

Invoice #

31096

BILL TO

East Brother Beer
Brooks Brorsen
brooks@eastbrotherbeer.com
1001 Canal Blvd, #C-2
Richmond, CA 94804

SHIP TO

East Brother Beer
Brooks Brorsen
1001 Canal Blvd, #C-2
Richmond, CA 94804

P.O. NUMBER

TERMS

SHIP

VIA

Brooks Brorsen

Net 30

5/31/2024

FedEx

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2,550	42502	3" circle decal with full color imprint on white vinyl	0.17	433.50
		3 designs, 850 each		
1	Freight	Shipping & Handling	30.00	30.00
		Shipped 5/28/24 via FedEx 275181653217		
		Scheduled for delivery 5/31/24		

Any balance outstanding past due date is subject to interest of 2% per month or any fraction thereof.

Total

\$463.50