

**Invoice # 87671**

Balance Due

\$259.20

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

12 Technology Drive
North Chelmsford, MA 01863

| Invoice Date | Due Date |
|--------------|----------|
| 4/5/2024 | 5/5/2024 |

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 | 4/5/2024 12:00:00 AM | UPS | |

| Item No. | Description | Qty | Unit Price | Amount |
|----------|-------------|--------|------------|----------|
| Labels | The Trees | 640.00 | \$0.410000 | \$259.20 |

| | |
|------------------|----------|
| Sub-Total | \$259.20 |
|------------------|----------|

| | |
|------------|---------------|
| Tax | \$0.00 |
|------------|---------------|

| | |
|-------------------------|---------------|
| Payments/Credits | \$0.00 |
|-------------------------|---------------|

| | |
|--------------------|-----------------|
| Balance Due | \$259.20 |
|--------------------|-----------------|

0.4100

Thank you for your business!