



INVOICE

The Oregon Fruit Company
PO Box 13490
Salem, 97309
OR
US

Invoice Number: 239219
Invoice Date: 2/8/2024

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Bill

To: ORE DOCK BREWING CO
Weston Pernsteiner
114 W Spring St
Marquette, MI 49855
USA

Ship

To: Ore Dock Brewing Company
Weston Pernsteiner
114 W Spring St
Marquette, MI 49855
USA

Ship Via Freight Prepaid - Class 60
Ship Date 2/8/2024
Due Date 2/8/2024
Terms Credit Card Paid In Full
Tracking No. XPO - 245625262

Customer ID ZZO692
P.O. Number 1325
P.O. Date 2/7/2024
Our Order No. WEB23861
SalesPerson Chris Hodge

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
AP301 Aseptic Apricot Puree Lot No.: 230918 (84 LBS)	42# Box	2	2	92.00	184.00
BL301 Aseptic Blueberry Puree Lot No.: 231103 (1,512 LBS)	42# Box	36	36	104.00	3,744.00
PI301 Aseptic Pineapple Puree Lot No.: 230913 (84 LBS)	42# Box	2	2	89.00	178.00
PH301 Aseptic Peach Puree Lot No.: 231010 (84 LBS)	42# Box	2	2	92.00	184.00
GU301 Aseptic Pink Guava Puree Lot No.: 231121 (84 LBS)	42# Box	2	2	75.00	150.00
SX301 Aseptic Sdls Strawberry Puree Lot No.: 231115 (84 LBS)	42# Box	2	2	109.00	218.00
BB303 Aseptic Sdls Blackberry Puree Lot No.: 231024 (84 LBS)	42# Box	2	2	159.00	318.00
XPO		1	1	423.57	423.57
SHIPIT Discount		1	1	-105.89	-105.89

Total Quantity:	48		5,293.68
		Possible Pmt. Discount:	0.00
		Total:	5,293.68