

**INVOICE**

Invoice Number	
29967D	
Purchase Order Number	
EMAIL_SG060424	
Invoice Date	Due Date
06/04/24	06/04/24
Deduction	
Payment Terms	
CASH IN ADVANCE	

**REMIT TO: PO BOX 8814 CAROL STREAM IL 60197-8814**

**TO** SHAWN GENTRY  
HELLTOWN BREWING  
5578 OLD WILLIAM PENN HWY  
EXPORT PA 15632

**SHIP TO**

SHAWN GENTRY  
HELLTOWN BREWING COMPANY  
5578 OLD WILLIAM PENN HWY  
EXPORT PA 15632

SHIPPED VIA	FOB	Belmark Job#	SALES REPRESENTATIVE	
	BELMARK	1761181	KYLE SANTY - 17 kylesan@belmark.com 412-848-5301	
QTY SHIPPED	DESCRIPTION		PRICE	AMOUNT
11.0 M	LINE# 1 HELL'S DELIGHT LAGER 15 PA @\$		754.44/M	\$ 8298.84
	PLATES/PREPRESS CHARGES:			
	1 TRIDENT MAX ITEM(S)		@\$ 600.00	600.00
	PROOF REVISION TIME			90.00
	GRAPHIC#: 607609			
	BALANCE DUE			----- \$ 8,988.84
	*FREIGHT WILL BE ADDED TO FINAL INVOICE			

**Terms and Conditions of Sale:**  
**belmark.com/salesterms**

Keep it Green! - We would like to email our invoices to you, please provide an email address to [invoicing@belmark.com](mailto:invoicing@belmark.com) and let's get started!

Payment inquiries please email [accountsreceivable@belmark.com](mailto:accountsreceivable@belmark.com)

For your convenience, Belmark accepts the following payment methods: cash, check, ACH, wire, or credit card.

**800-367-4536****920-336-2848**