

ESTTA Tracking number: **ESTTA543451**

Filing date: **06/17/2013**

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE
BEFORE THE TRADEMARK TRIAL AND APPEAL BOARD

Proceeding	92056543
Party	Plaintiff Iron Horse, Brewery I, Inc.
Correspondence Address	THOMAS D FOSTER TDFOSTER INTELLECUTAL PROPERTY LAW 11622 EL CAMINO REAL, SUITE 100 SAN DIEGO, CA 92130 UNITED STATES foster@tdfoster.com
Submission	Reply in Support of Motion
Filer's Name	Thomas D. Foster
Filer's e-mail	foster@tdfoster.com
Signature	/Thomas D Foster/
Date	06/17/2013
Attachments	6373.004-02 20130617 REPLY.pdf(66827 bytes) 6373.004-02 20130617 SECOND DEC OF GREGORY D PARKER - SIGNED.pdf(2547492 bytes)

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE BEFORE THE
TRADEMARK TRIAL AND APPEAL BOARD**

Iron Horse Brewery I, Inc.)	
)	
Petitioner,)	Cancellation No.: 92056543
v)	
)	Reg. No.: 3905691
Jump Brands, LLC)	
)	
Respondent.)	
)	

**REPLY BRIEF IN SUPPORT OF PETITIONER’S MOTION FOR PARTIAL
SUMMARY JUDGMENT**

In its Memorandum Opposing Petitioner's Motion for Summary Judgment, Registrant points to supposed deficiencies in the evidence of prior use and the declaration of Mr. Parker submitted in support of the evidence. In particular, Registrant points to the following:

1. The exhibits to the declaration are hearsay and Mr. Parker does not allege facts necessary to make the business records exception applicable.
2. Two of the invoices do not have addresses.
3. All of the remaining invoices and purchase orders are locations within the State of Washington.
4. The submitted evidence does not establish that Petitioner's mark was in use in connection with the sales reflected in the invoices and purchase orders.
5. Petitioner's sales of its HIGH FIVE branded beer were not regular enough to satisfy the ordinary course of trade requirement of the Lanham Act.
6. Petitioner uses the term HIGH FIVE to merely describe one of its products.

Finally, Respondent claims that Petitioner's Motion for Summary Judgment is premature.

I. The Second Parker Declaration Establishes Petitioner's Superior Common Law Rights

Petitioner asserts that Petitioner's exhibits submitted with Mr. Parker's declaration do establish Petitioner has a valid common law trademark in HIGH FIVE HEFE for use on a brewed beverage and that Petitioner's rights to the mark are superior to those of Registrant.

Nevertheless, Petitioner herein supplements its previous submissions to clarify the record. *See Shalom Childrens' Wear Inc. V. In-Wear A/S*, 26 USPQ2d 1516, 1517 (TTAB 1993) ("Under Fed.R.Civ.P. 56(e), the Board may permit the parties to supplement their summary judgment affidavits or to submit additional affidavits.") Attached herewith is the Second Parker Declaration with Exhibits, which make it very clear that Petitioner has the claimed rights to the HIGH FIVE HEFE mark. Petitioner respectfully asks the Board to accept and consider the new evidence after the Respondent has an opportunity to respond. *See Seay v. Tennessee Valley Authority*, 339 F.3d 454, 481-82 (6th Cir. 2003); *Beaird v. Seagate Technology, Inc.*, 145 F.3d 1159, 1163-65 (10th Cir. 1998).

The invoices, purchase orders, QuickBook reports, FaceBook postings and images of labels submitted with Mr. Parker's second declaration are not excluded by the rule against hearsay as set forth in Rule 802(6) of the Federal Rules of Evidence since they are a record of various acts and (A) the record was made at or near the time of each individual act by Mr. Parker who had knowledge of the relevant act; (B) the records were kept in the course of a regularly conducted activity of a business; (C) making the record was a regular practice of that activity; (D) all the aforementioned conditions are shown by Mr. Parker's declaration which complies with Rule 902(11); and (E) neither the source of the information nor the method or circumstances of preparation indicate a lack of trustworthiness.

II. The Frequency and Volume of Petitioner's Use is Sufficient

Registrants twists the teaching of *Paramount Pictures Corp. v. White*, 31 U.S.P.Q.2d 1768 (TTAB 1994) when it claims that "the infrequent and small nature of the sales causes Petitioner's alleged use of its mark to fall short of being in the ordinary course of business as required for protection under the Lanham Act." Rather *Paramount* teaches that minimal or

inconsequential use not made in the ordinary course of trade falls short of the statutory requirement - not that minimal or inconsequential use does not qualify as being in the ordinary course of business as Registrant would like the Board to believe.

As Mr. Parker's second declaration makes clear, Petitioner's use of the HIGH FIVE HEFE mark on beer prior to October 25, 2009 was in the ordinary course of business and was not minimal or inconsequential. A total of 164 half barrels of HIGH FIVE HEFE branded beer and a total of 454 cases of HIGH FIVE HEFE branded beer were sold prior to October 24, 2009 to over twenty (20) outlets in Washington State and to two (2) distributors who Mr. Parker knew had reputation for distributing craft beer in Idaho and Washington States. These reports are the following:

IHB DOC 1011 QuickBook Report showing that half barrel sales of HIGH FIVE HEFE beer from 05/29/2008 to 03/31/2012 totaled \$93,165.58

IHB DOC 1012 QuickBook Report showing sale of 164 half barrel of HIGH FIVE HEFE beer from 05/29/2008 to 10/25/2009. Sales to interstate distributors Harvest Vine and Great Micros are marked with asterisks.

IHB DOC 1013 QuickBook Report showing that case sales of HIGH FIVE HEFE beer from 05/09/2009 to 01/31/2012 totaled \$64,664.50

IHB DOC 1014 QuickBook Report showing sale of 454 cases of HIGH FIVE HEFE beer from 05/29/2008 to 10/25/2009. Sales to interstate distributor Great Micros are marked with asterisks

Mr. Parker's second declaration also presents conclusive evidence that on the dates of April 14, 2009, June 23, 2009 and August 17, 2009 Petitioner was using FaceBook postings to advertising events at which Petitioner was selling HIGH FIVE HEFE beer. Such postings clearly promoted, and continue to promote, Petitioner's HIGH FIVE HEFE beer throughout the country. Those postings are the following:

IHB DOC 1015 FaceBook Post from April 14, 2009 which text reads as follows:

"come party with us on friday the 17th. we're having a new beer release party for the imperial ipa (9.3%), biere de garde, and oh yes, the **high five hefe**. 6-10 pm. hefe pints \$2.50. there will be some apparel closeouts as well. it's good. you're wel" (Emphasis added)

IHB DOC 1016 FaceBook Post from June 23, 2009 which text reads as follows:

"IT'S PARTY TIME! Don't miss our Late Summer Solstice party on Friday June 26th from 6-10 pm. Open Country Joy will be playing at 8. There is no cover and Biere De Garde and **High Five Hefe** will be \$3 pints. Also, it is Sarah's last weekend in the tast" (Emphasis added)

IHB DOC 1017 FaceBook Post from August 17, 2009 which text reads as follows:

"Roadhouse Grill in Ellensburg now officially has more iron horse beer on tap than iron horse brewery. Yup, they got nine. Count 'em. we only got six. get on down there to enjoy iron horse week. brass ass brown, loco red, biere de garde, rodeo, irish death, light rail, ipa, mocha death, and **high five** will all be on through the 24th. the top sellers will stay on, so go drink beer for the local economy." (Emphasis added)

Mr. Parker, in his second declaration, sets forth his personal knowledge and understanding of the pertinent facts surrounding the use of the HIGH FIVE HEFE mark on beer from well before October 25, 2009 to the present date and adequately supports his testimony with corroborating documentary evidence. Mr. Parker's second declaration establishes Petitioner's common-law rights to the mark throughout the United States prior to October 25, 2009 and demonstrates that the mark has been used on a regular and recurring basis in association with the goods at issue. The declaration of Mr. Parker and the evidence he submits clearly shows that Petitioner distributed HIGH FIVE HEFE beer to customers (bars, pubs, beer distributors and the general public) in numbers sufficient to make an impression and that Petitioner's HIGH FIVE HEFE branded beer has been distributed on a regular or recurring basis. Petitioner has met the burden to provide its priority of use by a preponderance of the evidence. *Giersch v. Scripps Networks, Inc.*, 90 USPQ2d 1020 (TTAB 2009) (noting that, in a case involving common-law rights, "the decision as to priority is made in accordance with the

preponderance of the evidence") Life Zone Inc. v. Middleman Group Inc., 87 USPQ2d 1953, 1960 (TTAB 2008).

III. Petitioner Uses HIGH FIVE HEFE as a Trademark

Registrant points to Petitioner's use of its trade name, Iron Horse Brewery, on the original proof of the keg label for Petitioner's HIGH FIVE HEFE beer and the fact that the words "ginger", "honey" and "wheat" appear directly below the HIGH FIVE HEFE mark to set forth the tenuous claim that Petitioner is using the words HIGH FIVE HEFE as a descriptive term. Petitioner submits that Registrant is grasping to find an issue that will require further discovery and is not resolvable by way of the present Motion for Summary Judgment. Petitioner respectfully requests the Board to examine the original proof (Exhibit A to Mr. Parker's Second Declaration - IHB DOC 1001) and see through this ruse. The words "HIGH FIVE HEFE" are displayed prominently in the middle of the label plus the words "HIGH FIVE HEFE" are displayed in a typeface that is twice the size of Petitioner's trade name found at the top of the label. In addition, the website for Petitioner's business, www.ironhorsebrewery.com, appears directly below its trade name thus reinforcing the trade name. The words "ginger honey wheat" are clearly descriptive of aspects of Petitioner's brew. Right below those words there appears the following ". . .malt beverage brewed & flavored w/ honey & ginger". HIGH FIVE HEFE is clearly being used as a trademark for Petitioner's beer and not as a descriptive term.

III. Petitioner's Motion is Timely and Not Premature.

Registrant claims that summary judgments should not be granted where discovery is not complete. Petitioner is only requesting summary judgment as to one factual issue in dispute - whether Petitioner has priority of use vis-a-vis Registrant. The parties have made their initial disclosures and the Motion for Summary Judgment was filed prior to the commencement of the first testimony period after the parties have had the chance to exchange and respond to the initial set of discovery requests.

There is no genuine and material factual dispute that Petitioner was the first to use the HIGH FIVE mark in commerce on a brewed beverage and thus has priority over Registrant.

Registrant was required to file a motion for continued discovery under Fed. R. Civ. P. 56(d), yet did not do so, but rather responded on the merits to the motion for summary judgment. Even if Registrant's Memorandum Opposing Motion for Partial Summary Judgment is deemed such a 56(d) motion, Registrant has not provided a description of the particular discovery Registrant intends to seek, an explanation showing how that discovery would preclude the entry of summary judgment; and Registrant has not provided a statement justifying why this discovery had not been or could not have been obtained earlier as required by Fed. R. Civ. P. 56(d).

WHEREFORE, Petitioner again respectfully requests that judgment on priority of use be entered in its favor and against Respondent.

Respectfully submitted,

Iron Horse Brewery I, Inc., Petitioner

Date: June 17, 2013

By /Thomas D. Foster/
Thomas D. Foster, Esq. (Reg. No. 44686)
TDFoster - Intellectual Property Law
Counsel for Petitioner
11622 El Camino Real, Suite 100
San Diego, California 92130
Phone: 858-922-2170
Facsimile: 888-757-3817

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the Reply Brief in Support of Petitioner's Motion for Partial Summary Judgment and Second Declaration of Gregory D. Parker has been served upon the following individual this 17th day of June, 2013, via overnight courier, as identified below:

RESPONDENT'S COUNSEL:

David E. Krause, Esq.
Krause & Hovland
310 Groveland Avenue
Minneapolis, Minnesota 55403

/Thomas D Foster/

Thomas D Foster, Reg. No. 44686

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE BEFORE THE
TRADEMARK TRIAL AND APPEAL BOARD**

_____)	
Iron Horse Brewery I, Inc.)	
)	
Petitioner,)	Cancellation No.: 92056543
v)	
)	Reg. No.: 3905691
Jump Brands, LLC)	
)	
Respondent.)	
_____)	

SECOND DECLARATION OF GREGORY D. PARKER

I, Gregory D. Parker, declare as follows:

1. I am the Secretary of Iron Horse Brewery I, Inc. I make this declaration in support of Petitioner's Motion for Partial Summary Judgment regarding the above-referenced proceeding. I have personal knowledge of the following facts, and if called as a witness, I could and would testify competently to such facts under oath.

2. Petitioner has been using the HIGH FIVE HEFE mark on beer continuously since at least as early as June 6, 2008.

3. Attached hereto as Exhibit A are true and correct copies of the following materials within Petitioner's custody or control that support Petitioner's claims of use of the HIGH FIVE HEFE mark:

<u>Doc No.</u>	<u>Description</u>
IHB DOC 1000	Washington State Liquor Control Board Application dated 05-20-2008
IHB DOC 1001	Keg collar sent to Washington State Liquor Control Board 05-20-2008
IHB DOC 1002	High Five Hefe Paid Invoice dated 05-14-2009
IHB DOC 1003	High Five Hefe Paid Invoice dated 05-11-2009
IHB DOC 1004	High Five Hefe Proof-Original Dated 05-01-2009
IHB DOC 1005	High Five Hefe Paid Invoice dated 06-06-2008
IHB DOC 1006	High Five Hefe Paid Invoice dated 03-17-2010

IHB DOC 1007 High Five Hefe Paid Invoice dated 01-11-2012
IHB DOC 1008 High Five Hefe Paid Invoice dated 03-29-2011
IHB DOC 1009 High Five Hefe Purchase Order dated 03-31-2011
IHB DOC 1010 High Five Hefe Paid Invoice dated 04-28-2009

4. These invoices are records of Petitioner's sales of the HIGH FIVE HEFE beer and (A) these records were made at or near the time of the sale by myself or from information transmitted by _____, someone with knowledge of the sales of the HIGH FIVE HEFE beer on the indicated dates; (B) these records were kept in the course of a regularly conducted activity of a Petitioner; (C) making these sales records was a regular practice of that activity.

5. Attached hereto as Exhibit B are true and correct copies of the following materials within Petitioner's custody or control that further support Petitioner's claims of use of the HIGH FIVE HEFE mark:

IHB DOC 1011 QuickBook Report showing that half barrel sales of HIGH FIVE HEFE beer from 05/29/2008 to 03/31/2012 totaled \$93,165.58

IHB DOC 1012 QuickBook Report showing sale of 164 half barrel of HIGH FIVE HEFE beer from 05/29/2008 to 10/25/2009. Sales to interstate distributors Harvest Vine and Great Micros are marked with asterisks.

IHB DOC 1013 QuickBook Report showing that case sales of HIGH FIVE HEFE beer from 05/09/2009 to 01/31/2012 totaled \$64,664.50

IHB DOC 1014 QuickBook Report showing sale of 454 cases of HIGH FIVE HEFE beer from 05/29/2008 to 10/25/2009. Sales to interstate distributor Great Micros are marked with asterisks

6. These QuickBook Reports are records of Petitioner's sales of the HIGH FIVE HEFE beer and (A) these records were made at or near the time of the sale by myself or from

information transmitted by _____, someone with knowledge of the sales of the HIGH FIVE HEFE beer; (B) these records were kept in the course of a regularly conducted activity of a Petitioner; (C) making these sales records was a regular practice of that activity.

7. I have been involved in the marketing and distribution of Petitioner's HIGH FIVE HEFE beer from June 6, 2008 to the present. Whenever Petitioner sold HIGH FIVE HEFE beer to Harvest Vine and Great Micros it was my understanding that these two beer distributors would distribute the HIGH FIVE HEFE beer not only in Washington State but also throughout Idaho State since they had a good reputation for distributing craft beers in both states through their established trade channels which included warehouses in both states.

8. I have been involved in the marketing of Petitioner's HIGH FIVE HEFE beer from June 6, 2008 to the present through the posting of various notices regarding events involving the sale of HIGH FIVE HEFE beer on Petitioner's FaceBook. Attached hereto as Exhibit C are true and correct copies of the following materials within Petitioner's custody or control that further support Petitioner's claims of use of the HIGH FIVE HEFE mark in interstate commerce:

IHB DOC 1015 FaceBook Post from April 14, 2009 which text reads as follows:

"come party with us on friday the 17th. we're having a new beer release party for the imperial ipa (9.3%), biere de garde, and oh yes, the **high five hefe**. 6-10 pm. hefe pints \$2.50. there will be some apparel closeouts as well. it's good. you're wel" (Emphasis added)

IHB DOC 1016 FaceBook Post from June 23, 2009 which text reads as follows:

"IT'S PARTY TIME! Don't miss our Late Summer Solstice party on Friday June 26th from 6-10 pm. Open Country Joy will be playing at 8. There is no cover and Biere De Garde and **High Five Hefe** will be \$3 pints. Also, it is Sarah's last weekend in the tast" (Emphasis added)

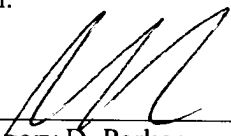
IHB DOC 1017 FaceBook Post from August 17, 2009 which text reads as follows:

"Roadhouse Grill in Ellensburg now officially has more iron horse beer on tap than iron horse brewery. Yup, they got nine. Count 'em. we only got six. get on down there to enjoy iron horse week. brass ass brown, loco red, biere de garde, rodeo, irish death, light rail, ipa, mocha death, and **high five** will all be on through the 24th. the top sellers will stay on, so go drink beer for the local economy." (Emphasis added)

9. These FaceBook posts are records of Petitioner's sales events promoting the HIGH FIVE HEFE beer and (A) these records were made at or near the time of the sales event by myself or from information transmitted by _____, someone with knowledge of the sales events; (B) these records were kept in the course of a regularly conducted activity of a Petitioner; (C) making these FaceBook posts was a regular practice of that activity.

The undersigned being warned that willful false statements and the like are punishable by fine or imprisonment, or both, under 18 U.S. C. 1001, and that such willful false statements and the like may jeopardize the validity of the application or document or any registration resulting therefrom, declares that all statements made of his/her own knowledge are true; and all statements made on information and belief are believed to be true.

Executed on June 17, 2013, at Ellensburg, Washington.



Gregory D. Parker

EXHIBIT A

IHB DOC 1000

Washington State Liquor Control Board Application dated 05-20-2008

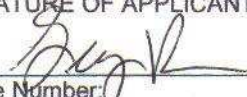


DATE OF APPLICATION

5/20/08

APPLICATION FOR PRODUCT APPROVAL CODE – BEER/WINE

TO BE COMPLETED BY BREWERY, WINERY, U.S. IMPORTER OR CERTIFICATE OF APPROVAL HOLDER

BRAND NAME High-Five Hefe		TYPE OF WINE/BEER (SUCH AS BURGUNDY, ALE, ETC) Ale	
MANUFACTURER/BOTTLER Iron Horse Brewery		PLACE WHERE MANUFACTURED Ellensburg WA	BONDED WINE NUMBER
CONTAINER SIZE/CASE CONFIGURATION 15.5 gal, 5.2 gal		FOR MALT BEVERAGES: ALC/VOL <u>6%</u>	ALC/WEIGHT _____
INSTRUCTIONS: Submit one copy and retain a copy for your files. This form is to be used primarily for low alcohol wine products or beer products that do not require label approval from the Tobacco Tax and Trade Bureau (TTB).		THE FOLLOWING COMPANY APPLIES FOR LABEL APPROVAL FOR BEER OR WINE FOR SALE IN THE STATE OF WASHINGTON. Iron Horse Brewery	
SIGNATURE OF APPLICANT OR AUTHORIZED AGENT 		CERTIFICATE OF APPROVAL OR LICENSE NUMBER 086758	
Phone Number: 509-933-3134			

Affix label below (if additional space is needed, label may be attached to the reverse side)

IHB DOC 1001

Keg collar sent to Washington State Liquor Control Board 05-20-2008

JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEPT | OCT | NOV | DEC

High Five
Here



Brewed By:
Iron Horse Brewery
1000 Prospect St.
Suite # 4
Ellensburg, WA. 98926

Net Contents:
15.5 U.S. Gallons
5.16 U.S. Gallons

GOVERNMENT WARNING:
(1) ACCORDING TO THE SURGEON GENERAL,
WOMEN SHOULD NOT DRINK ALCOHOLIC
BEVERAGES DURING PREGNANCY BECAUSE OF
THE RISK OF BIRTH DEFECTS. (2) CONSUMPTION
OF ALCOHOLIC BEVERAGES IMPAIRS YOUR ABILITY
TO DRIVE A CAR OR OPERATE MACHINERY, AND MAY
CAUSE HEALTH PROBLEMS.

ATTENTION - READ BEFORE TAPPING
THIS KEG MAY RUPTURE AND CAUSE INJURY IF
OVER-PRESSURIZED WITH COMPRESSED AIR OR
CO₂. TAPPING SYSTEM AND PRESSURE REGU-
LATOR SHOULD EACH BE EQUIPPED WITH A PRES-
SURE RELIEF (BLOW OFF) DEVICE. IF YOU ARE NOT
FAMILIAR WITH TAPPING EQUIPMENT, CONSULT
YOUR RETAILER OR LOCAL BEER DISTRIBUTOR.

- ★ LOCO-MOTIVE IMPERIAL RED ALE ★
- ★ QUILTER'S IRISH DEATH ★ RODEO EXTRA PALE ALE ★
- ★ CREAM ALE ★ BROWN ALE ★
- ★ INDIA PALE ALE ★

NOTICE: The above named brewer is the producing brewer of the product contained in this keg. This brewer identification replaces and supersedes any other brewer name which may appear on this keg.

1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31

IHB DOC 1002

High Five Hefe Paid Invoice dated 05-14-2009

Iron Horse Brewery (OLD)

Invoice

1000 Prospect Suite 4
 Ellensburg, WA 98926
 509 933 3134

Date	Invoice #
5/14/2009	2484

Bill To

Lynch

PAID
06/10/2009

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
	Net 30	H	5/15/2009				
Quantity	Item Code	Description			U/M	Price Each	Amount
8	Brass Ass Case	12/22oz nr				24.00	192.00
2	Irish Death 1/2 B...					91.00	182.00
14	Irish Death Case					24.00	336.00
6	High 5 Hefe Case	12/22oz nr				29.00	174.00
Total						\$884.00	

IHB DOC 1003

High Five Hefe Paid Invoice dated 05-11-2009

Iron Horse Brewery (OLD)

Invoice

1000 Prospect Suite 4
 Ellensburg, WA 98926
 509 933 3134

Date	Invoice #
5/11/2009	2473

PAID
06/15/2009

Bill To
Great Micros 3315 N Teshirley Spokane WA, 99206

Ship To
Great Micros 3315 N Teshirley Spokane WA, 99206

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	G.	5/11/2009			

Quantity	Item Code	Description	U/M	Price Each	Amount
45	Irish Death Case			24.00	1,080.00
30	High 5 Hefe Case	12/22oz nr		29.00	870.00
4	irish Death Hood...	medium and large		20.00	80.00
1	Hoody S-L	xxl		23.00	23.00

				Total	\$2,053.00
--	--	--	--	--------------	------------

IHB DOC 1004

High Five Hefe Proof-Original Dated 05-01-2009

SIGNATURE: _____



- Approved
- Approved w/Changes
- New Proof Required

ITEM # 1 QTY. 0

COLORS: Black, PMS 7412 Orange, PMS 143 Orange and Gloss Varnish Flood



CUSTOMER COMMENTS: _____

Cust.: Microbeer Source WO# 158069 Date: 05/01/09 Proof #: 1

Contact: Ron Gregerson Sales Rep: Jeff Scott Page: 2 of 2

RICHMARK LABEL

1110 E. Pine Street • Seattle, WA 98122
PHONE: (206) 322-8884 • TOLL-FREE (800) 456-8884 • FAX: (206) 328-3703

Labels to help the world notice you

IHB DOC 1005

High Five Hefe Paid Invoice dated 06-06-2008

Iron Horse Brewery

Invoice

1000 Prospect Suite 4
 Ellensburg, WA 98926
 509 933 3134

Date	Invoice #
6/6/2008	1112

Bill To

Harvest Vine Sp

**PAID
 07/07/2008**

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
59167	Net 30	C	6/6/2008	Our Truck		

Quantity	Item Code	Description	U/M	Price Each	Amount
11	High 5 Hefe 1/2 ...			84.00	924.00
2	brown 1/2 bbl	1/2 bbl Brown Ale		82.00	164.00
2	High 5 Hefe 1/6 ...			38.00	76.00

				Total	\$1,164.00
--	--	--	--	--------------	------------

IHB DOC 1006

High Five Hefe Paid Invoice dated 03-17-2010

Iron Horse Brewery

Invoice

1000 Prospect Suite 4
 Ellensburg, WA 98926
 509 933 3134

Date	Invoice #
3/17/2010	3695

PAID
04/19/2010

Bill To

King Beverage Spokane
 6715 E Mission
 Spokane WA 99212

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	cod	TC	3/23/2010			

Quantity	Item Code	Description	U/M	Price Each	Amount
2	IPA 1/6 bbl	1/6 bbl		38.00	76.00
2	High 5 Hefe 1/6 ...	1/6 BBL		38.00	76.00
2	Loco 1/6 bbl	1/6 bbl		38.00	76.00
2	1/6 bbl deposit	1/6 BBL Deposit		35.00	70.00
		4 microstar kegs			

				Total	\$298.00
--	--	--	--	--------------	----------

IHB DOC 1007

High Five Hefe Paid Invoice dated 01-11-2012

Iron Horse Brewery

1000 Prospect Suite 4
 Ellensburg, WA 98926
 509 933 3134

Invoice

PAID
01-25-2012

Bill To	Date	Invoice #
King Beverage Spokane 6715 E Mission Spokane WA 99212	1/11/2012	6171

P.O. Number	Terms	Ship	Pack List
	Net 15	1/11/2012	1523

Quantity	Item Code	Description	U/M	Price Each	Amount
24	Irish Death 1/2 B...	1/2 BBL		91.00	2,184.00
4	High 5 Hefe 1/2 ...	1/2 BBL		86.00	344.00
8	509 Style 1/2 BBL	1/2 BBL		86.00	688.00
20	Irish Death 1/6 B...	1/6 bbl		40.00	800.00
100	Irish Death Case	12/22 oz nr		26.00	2,600.00
20	Malt Bomb Case	12/22 OZ NR		26.00	520.00
20	Tap Handle			10.00	200.00
				Total	\$7,336.00

IHB DOC 1008

High Five Hefe Paid Invoice dated 03-29-2011

Iron Horse Brewery

1000 Prospect Suite 4
 Ellensburg, WA 98926
 509 933 3134

Invoice

PAID
04-14-2011

Bill To	Date	Invoice #
K & L Distributors 3215 Lind Ave SW Renton WA 98057	3/29/2011	5068

P.O. Number	Terms	Ship	Pack List
269363	Net 15	3/29/2011	

Quantity	Item Code	Description	U/M	Price Each	Amount
8	Irish Death 1/2 B...	1/2 BBL		91.00	728.00
4	IPA 1/2 bbl	1/2 bbl		86.00	344.00
4	High 5 Hefe 1/2 ...	1/2 BBL		86.00	344.00
16	Irish Death 1/6 B...	1/6 bbl		40.00	640.00
4	IPA 1/6 bbl	1/6 bbl		38.00	152.00
68	Irish Death Case	12/22 oz nr		26.00	1,768.00
16	1/2 BBL Deposit	1/2 BBL Deposit		35.00	560.00
20	1/6 bbl deposit	1/6 BBL Deposit		35.00	700.00
1	Freight			64.00	64.00

				Total	\$5,300.00
--	--	--	--	--------------	------------

IHB DOC 1009

High Five Hefe Purchase Order dated 03-31-2011

3/23/2011

PURCHASE ORDER

P.O. 269363

TO:

SHIP TO:
K&L DISTRIBUTORS, INC
K&L - WASHINGTON
3215 LIND AVE SW
RENTON WA 98057 9300

00000 0000

WHSE#: 1 P.O.#: 269363

SUPPLIER: IH IRON HORSE BRE

SHIP FROM:

ORDERED: 03/23/11 HIP DATE: 03/31/11 IA:

ARRIVAL: 03/31/11 CONFIRM#:

INVOICE#:

SUPP. CODE	ITEM & DESCRIPTION	CODE	ORDER QTY	RECVD QTY	UNIT COST	EXT. COST
	11610	IRON HRS IPA 1/2 BBL	4		86.00	
	11611	IRON HRS IPA 1/6 BBL	4		38.00	
	11613	IRON HRS IRISH 1/2 BBL	16		91.00	
	11614	IRON HRS IRISH 1/6 BBL	20		40.00	
	11615	IRON HRS IRISH 12/22 NR	68		26.00	
	11637	IRON HRS HEFE 1/2 BBL	4		86.00	

**

**TOTALS: 116 QTY., 636.19 GALLONS, 6780.00 POUNDS, 444.0 CUBE .00

FOR QUESTIONS REGARDING THIS ORDER PLEASE CALL BRUCED
PLEASE INCLUDE PO NUMBER ON ALL INVOICES, PACKAGING ,ETC
PURCHASING CONTACTS:

TOM PONATH (206)808-6391 DE DE ROGERS (206)808-6339
DENISE HASH (206)808-6226

IHB DOC 1010

High Five Hefe Paid Invoice dated 04-28-2009

Iron Horse Brewery

Invoice

1000 Prospect Suite 4
 Ellensburg, WA 98926
 509 933 3134

Date	Invoice #
4/28/2009	2383

PAID
05/11/2009

Bill To
Columbia Distributing Wenatchee 255 Appleyard Drive Wenatchee WA 98801

Ship To
Columbia Distributing Wenatchee 255 Appleyard Drive Wenatchee WA 98801

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15	G.	4/29/2009			

Quantity	Item Code	Description	U/M	Price Each	Amount
10	Irish Death 1/2 B...			91.00	910.00
10	Irish Death 1/6 B...			40.00	400.00
1	brown 1/2 bbl	1/2 bbl Brown Ale		82.00	82.00
4	Light Rail 1/2 BBL			82.00	328.00
2	Light Rail 1/6 BBL			36.00	72.00
5	High 5 Hefe 1/2 ...			86.00	430.00
30	Irish Death Case			24.00	720.00
5	Loco Case	12/22oz nr		24.00	120.00
5	Black IPA Case			29.00	145.00

				Total	\$3,207.00
--	--	--	--	--------------	------------

EXHIBIT B

IHB 1011 - Hefe HB Sales 05.29.08 to 3.31.12

1:19 PM

06/05/13

Accrual Basis

Iron Horse Brewery (OLD)

Item QuickReport

January 1, 2007 through June 5, 2013

Type	Date	Num	Name	Memo	Qty	U/M	Amount
Parts							
High 5 Hefe							
High 5 Hefe 1/2 BBL							
Invoice	5/29/2008	1080	Old #3		-1		-125.00
Invoice	5/29/2008	1088	Wendy's Steakhouse		-1		-125.00
Invoice	6/3/2008	1097	the tav	1/2 bbl	-1		-125.00
Invoice	6/3/2008	1100	Lynch		-1		-84.00
Invoice	6/4/2008	1104	Lilly's Cantina		-1		-125.00
Invoice	6/5/2008	1111	Marko's Place		-1		-125.00
Invoice	6/6/2008	1112	Harvest Vine Sp		-11		-924.00
Invoice	6/20/2008	1162	Lynch		-2		-168.00
Invoice	6/24/2008	1187	Lynch		-2		-170.00
Invoice	7/2/2008	1213	Lynch		-1		-84.00
Invoice	7/3/2008	1193	Old #3	VOID:	0		0.00
Invoice	7/9/2008	1243	Palace Cafe E		-1		-125.00
Invoice	7/9/2008	1244	Lynch		-2		-170.00
Invoice	7/10/2008	1235	Wendy's Steakhouse		-1		-125.00
Invoice	7/15/2008	1276	Harvest Vine Sp		-8		-672.00
Invoice	7/20/2008	1283	Hopvine Pub	Ginger Hone...	-1		-125.00
Invoice	7/30/2008	1315	Lynch		-2		-168.00
Invoice	8/8/2008	1350	Wendy's Steakhouse		-1		-125.00
Invoice	8/11/2008	1354	Lynch		-3		-252.00
Invoice	8/14/2008	1376	Lilly's Cantina		-1		-125.00
Invoice	8/14/2008	1377	Lynch		-3		-252.00
Invoice	8/21/2008	1404	18th St. Deli		-1		-125.00
Invoice	8/25/2008	1403	Palace Cafe E		-1		-125.00
Invoice	8/26/2008	1415	Lynch		-2		-168.00
Invoice	8/28/2008	1442	Lilly's Cantina		-1		-125.00
Invoice	9/8/2008	1483	Lynch		-1		-84.00
Invoice	9/8/2008	1484	Harvest Vine Sp		6		546.00
Invoice	9/15/2008	1513	18th St. Deli		-1		-125.00
Invoice	9/15/2008	1516	Cascade Foothills F...		-1		-125.00
Invoice	9/15/2008	1619	Lynch		-3		-252.00
Invoice	9/23/2008	1530	Lynch		-1		-84.00
Invoice	9/23/2008	1534	18th St. Deli		-1		-125.00
Invoice	9/23/2008	1536	Ellensburg Inn		-1		-125.00
Invoice	9/29/2008	1566	Lynch		-3		-252.00
Invoice	10/14/2008	1617	Lynch	1/2 BBL	-1		-84.00
Invoice	10/23/2008	1637	Lynch		-1		-84.00
Invoice	4/21/2009	2364	Midway Beverage Inc.		-2		-172.00
Invoice	4/28/2009	2383	Columbia Distributi...		-5		-430.00
Invoice	4/29/2009	2425	Lynch		-1		-86.00
Invoice	5/4/2009	2437	The Beer Shoppe		-1		-125.00
Invoice	5/4/2009	2438	Lilly's Cantina		-1		-125.00
Invoice	5/6/2009	2450	Lynch		-3		-375.00
Invoice	5/7/2009	2444	18th St. Deli		-1		-125.00
Invoice	5/19/2009	2549	Starlight		-1		-125.00
Invoice	5/19/2009	2563	The Toadhouse		-1		-125.00
Invoice	5/28/2009	2585	CWU University Rel...		-4		-250.00
Invoice	6/2/2009	2590	Starlight		-1		-125.00
Invoice	6/4/2009	2602	Lynch		-1		-86.00
Invoice	6/9/2009	2603	18th St. Deli		-2		-250.00
Invoice	6/12/2009	2677	Starlight		-1		-125.00
Invoice	6/17/2009	2692	Washington Beer C...		-2		-250.00
Invoice	6/19/2009	2712	Winterland		-1		-125.00
Invoice	6/19/2009	2714	The Toadhouse		-2		-250.00
Invoice	6/23/2009	2721	Starlight		-1		-125.00
Invoice	6/30/2009	2772	18th St. Deli		-1		-125.00
Invoice	6/30/2009	2773	Lynch		-1		-86.00
Invoice	6/30/2009	2817	Brouwer Polska		-1		-86.00
Invoice	7/2/2009	2848	Marine View Bevera...		-5		-430.00
Invoice	7/3/2009	2798	Roslyn Community ...		-3		-187.50
Invoice	7/15/2009	2906	Marine View Bevera...		-2		-172.00
Invoice	7/21/2009	2876	Starlight		-1		-125.00
Invoice	7/21/2009	2879	Great Micros		-2		-172.00
Invoice	7/21/2009	2880	Columbia Distributi...		-1		-86.00
Invoice	7/21/2009	2881	Lynch		-2		-172.00
Invoice	7/24/2009	2891	Lilly's Cantina		-1		-125.00

1:19 PM

06/05/13

Accrual Basis

Iron Horse Brewery (OLD)
Item QuickReport
 January 1, 2007 through June 5, 2013

Type	Date	Num	Name	Memo	Qty	U/M	Amount
Invoice	7/27/2009	2900	Lynch		-1		-86.00
Invoice	7/28/2009	2935	Celtic Bayou		-1		-125.00
Invoice	7/30/2009	2909	Marine View Bevera...		-1		-86.00
Invoice	8/4/2009	2942	Lynch		-2		-172.00
Invoice	8/7/2009	2946	Starlight		-1		-125.00
Invoice	8/11/2009	2963	Buzz Inn		-1		-125.00
Invoice	8/11/2009	2970	18th St. Deli		-1		-125.00
Invoice	8/11/2009	2973	Lynch		-6		-516.00
Invoice	8/12/2009	2976	Great Micros		-3		-258.00
Invoice	8/17/2009	2982	Roadhouse Grill		-1		-125.00
Invoice	8/24/2009	2997	Columbia Distributi...		-4		-344.00
Invoice	8/25/2009	3005	Starlight		-1		-125.00
Invoice	8/26/2009	3033	Roadhouse Grill		-1		-125.00
Invoice	9/1/2009	3046	Roadhouse Grill	Delivered Fri...	-1		-125.00
Invoice	9/3/2009	3068	Lynch		-3		-258.00
Invoice	9/3/2009	3070	Marine View Bevera...	1/2 BBL	-4		-344.00
Invoice	9/4/2009	3058	Buzz Inn		-1		-125.00
Invoice	9/4/2009	3059	Roadhouse Grill		-1		-125.00
Invoice	9/4/2009	3062	Starlight		-1		-125.00
Invoice	9/4/2009	3065	18th St. Deli		-1		-125.00
Invoice	9/8/2009	3071	Roadhouse Grill		-1		-125.00
Invoice	9/8/2009	3075	18th St. Deli		-1		-125.00
Invoice	9/8/2009	3077	Lynch	1/2 BBL	-3		-258.00
Invoice	9/15/2009	3092	Roadhouse Grill	1/2 BBL	-1		-125.00
Invoice	9/15/2009	3102	Starlight	1/2 BBL	-1		-125.00
Invoice	9/15/2009	3104	Lynch	1/2 BBL	-2		-172.00
Invoice	9/22/2009	3117	Starlight	1/2 BBL	-1		-125.00
Invoice	9/23/2009	3114	Roadhouse Grill	1/2 BBL	-1		-125.00
Invoice	9/29/2009	3154	Lynch	1/2 BBL	-2		-172.00
Invoice	10/2/2009	3158	Lynch	1/2 BBL	-2		-172.00
Invoice	10/2/2009	3160	Starlight	1/2 BBL	-1		-125.00
Invoice	10/6/2009	3165	Roadhouse Grill	for football ga...	-1		-125.00
Invoice	10/13/2009	3186	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	10/21/2009	3221	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	11/10/2009	3279	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	11/17/2009	3294	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	12/8/2009	3357	Ellensburg Bowl	1/2 BBL	-1		-125.00
Invoice	12/14/2009	3371	Lynch	1/2 BBL	-1		-125.00
Invoice	12/15/2009	3373	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	12/15/2009	3381	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	1/16/2010	3498	Chamber of Comm...	1/2 BBL	-1		-125.00
Invoice	1/20/2010	3492	Lynch	1/2 BBL	-1		-86.00
Invoice	1/22/2010	3507	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	1/22/2010	3516	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	2/4/2010	3544	Lilly's Cantina	1/2 BBL	-1		-125.00
Invoice	2/8/2010	3565	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	2/10/2010	3572	Lynch	1/2 BBL	-2		-172.00
Invoice	2/19/2010	3606	Ellensburg Bowl		-1		-125.00
Invoice	2/26/2010	3626	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	3/6/2010	3656	The Brick Tavern	1/2 BBL	-2		-250.00
Invoice	3/16/2010	3783	Pioneer Beverage	1/2 BBL	-2		-172.00
Invoice	3/19/2010	3713	Pioneer Beverage	1/2 BBL	-2		-172.00
Invoice	4/6/2010	3743	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	4/6/2010	3751	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	4/8/2010	3793	Pioneer Beverage	1/2 BBL	-2		-172.00
Invoice	4/12/2010	3791	King Beverage Unio...	1/2 BBL	-2		-250.00
Invoice	4/12/2010	3790	King Beverage Unio...	1/2 BBL	-1		-86.00
Invoice	4/20/2010	3808	Raw Space	1/2 BBL	-1	Deli...	-125.00
Invoice	4/26/2010	3821	King Beverage Unio...	1/2 BBL	-2		-172.00
Invoice	4/27/2010	3825	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	4/28/2010	3845	Pioneer Beverage	1/2 BBL	-2		-172.00
Invoice	5/4/2010	3866	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	5/11/2010	3890	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	5/11/2010	3893	Wild Goose Casino	1/2 BBL	-1		-125.00
Invoice	5/12/2010	3969	Pioneer Beverage	1/2 BBL	-2		-172.00
Invoice	5/18/2010	3919	Lilly's Cantina	1/2 BBL	-1		-125.00
Invoice	5/25/2010	3945	Marine View Bevera...	1/2 BBL	-3		-258.00
Invoice	6/1/2010	3952	Buzz Inn	1/2 BBL	-1		-125.00

1:19 PM

06/05/13

Accrual Basis

Iron Horse Brewery (OLD)

Item QuickReport

January 1, 2007 through June 5, 2013

Type	Date	Num	Name	Memo	Qty	U/M	Amount
Invoice	6/1/2010	3957	Starlight	1/2 BBL + Ha...	-2		-250.00
Invoice	6/1/2010	3962	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	6/2/2010	3966	King Beverage Unio...	1/2 BBL	-2		-172.00
Invoice	6/10/2010	3921	CWU University Rel...	1/2 BBL	-2		-125.00
Invoice	6/15/2010	4011	Starlight	1/2 BBL	-1		-125.00
Invoice	6/15/2010	4014	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	6/17/2010	4026	Wild Goose Casino	1/2 BBL	-1		-125.00
Invoice	6/17/2010	4028	Columbia Distributi...	1/2 BBL	-2		-172.00
Invoice	6/17/2010	4038	Pioneer Beverage	1/2 BBL	-3		-258.00
Credit Memo	6/18/2010	4046	Marine View Bevera...	1/2 BBL	1		88.40
Invoice	6/22/2010	4030	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	6/28/2010	4053	King Beverage Unio...	1/2 BBL	-2		-172.00
Invoice	6/29/2010	4058	Pioneer Beverage	1/2 BBL	-2		-172.00
Invoice	6/29/2010	4065	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	7/13/2010	4076	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	7/13/2010	4081	Starlight	1/2 BBL	-1		-125.00
Invoice	7/13/2010	4113	Marine View Bevera...	1/2 BBL	-2		-172.00
Invoice	7/15/2010	4106	King Beverage Unio...	1/2 BBL	-2		-172.00
Invoice	7/15/2010	4108	Pioneer Beverage	1/2 BBL	-4		-344.00
Invoice	7/15/2010	4109	Columbia Distributi...	1/2 BBL	-5		-430.00
Invoice	7/15/2010	4111	Marine View Bevera...	1/2 BBL	-1		-86.00
Invoice	7/20/2010	4127	Washington Beer C...	1/2 BBL	-3		-375.00
Invoice	7/26/2010	4159	King Beverage Unio...	1/2 BBL	0		0.00
Invoice	7/27/2010	4146	Starlight	1/2 BBL	-2		-250.00
Invoice	7/27/2010	4151	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	7/27/2010	4152	Wild Goose Casino	1/2 BBL	-1		-125.00
Invoice	8/3/2010	4161	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	8/4/2010	4178	K & L Distributors	1/2 BBL	-6		-516.00
Invoice	8/9/2010	4205	King Beverage Unio...	1/2 BBL	-2		-172.00
Invoice	8/9/2010	4207	Marine View Bevera...	1/2 BBL	-5		-430.00
Invoice	8/12/2010	4199	Pioneer Beverage	1/2 BBL	-4		-344.00
Invoice	8/17/2010	4211	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	8/17/2010	4215	Starlight	1/2 BBL	-1		-125.00
Invoice	8/27/2010	4258	Pioneer Beverage	1/2 BBL	-5		-430.00
Invoice	8/27/2010	4256	King Beverage Spo...	1/2 BBL	-4		-500.00
Invoice	8/31/2010	4272	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	8/31/2010	4277	Starlight	1/2 BBL	-3		-375.00
Invoice	8/31/2010	4283	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	8/31/2010	4285	Lilly's Cantina	1/2 BBL	-1		-125.00
Invoice	9/9/2010	4303	Pioneer Beverage	1/2 BBL	-4		-344.00
Invoice	9/9/2010	4306	micropub	1/2 BBL	-1		-125.00
Invoice	9/15/2010	4325	18th St. Deli	1/2 BBL	0		0.00
Invoice	9/21/2010	4337	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	9/21/2010	4340	Starlight	1/2 BBL	-1		-125.00
Invoice	9/22/2010	4348	K & L Distributors	1/2 BBL	-6		-516.00
Invoice	9/23/2010	4355	Columbia Distributi...	1/2 BBL	-4		-344.00
Invoice	9/28/2010	4357	micropub	1/2 BBL	-1		-125.00
Invoice	9/28/2010	4363	Starlight	1/2 BBL	-1		-125.00
Invoice	9/28/2010	4370	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	9/28/2010	4372	K & L Distributors	1/2 BBL	-2		-172.00
Invoice	10/1/2010	4384	Wild Goose Casino	1/2 BBL	-1		-125.00
Invoice	10/7/2010	4404	Columbia Distributi...	1/2 BBL	-4		-344.00
Invoice	10/8/2010	4406	K & L Distributors	1/2 BBL	-8		-688.00
Invoice	10/12/2010	4414	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	10/12/2010	4418	Starlight	1/2 BBL	-1		-125.00
Invoice	10/19/2010	4449	K & L Distributors	1/2 BBL	-1		-86.00
Invoice	10/19/2010	4464	King Beverage Unio...	1/2 BBL	-2		-172.00
Invoice	10/20/2010	4456	Starlight	1/2 BBL	-1		-125.00
Invoice	10/21/2010	4460	Columbia Distributi...	1/2 BBL	0		0.00
Invoice	10/26/2010	4489	Pioneer Beverage	1/2 BBL	-3		-258.00
Invoice	11/2/2010	4512	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	11/8/2010	4527	K & L Distributors	1/2 BBL	-4		-344.00
Invoice	11/9/2010	4541	Pioneer Beverage	1/2 BBL	-2		-172.00
Invoice	11/12/2010	4553	Columbia Distributi...	1/2 BBL	-2		-172.00
Invoice	11/16/2010	4564	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	11/24/2010	4586	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	11/30/2010	4605	K & L Distributors	1/2 BBL	-4		-344.00
Invoice	12/7/2010	4633	Pioneer Beverage	1/2 BBL	-2		-172.00

1:19 PM

06/05/13

Accrual Basis

Iron Horse Brewery (OLD)

Item QuickReport

January 1, 2007 through June 5, 2013

Type	Date	Num	Name	Memo	Qty	U/M	Amount
Invoice	12/10/2010	4648	K & L Distributors	1/2 BBL	-2		-172.00
Invoice	12/16/2010	4665	Columbia Distributi...	1/2 BBL	-5		-430.00
Invoice	12/22/2010	4697	K & L Distributors	1/2 BBL	-2		-172.00
Invoice	12/28/2010	4701	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	12/29/2010	4711	Columbia Distributi...	1/2 BBL	-6		-516.00
Invoice	1/3/2011	4740	Columbia Distributi...	1/2 BBL	-2		-172.00
Invoice	1/4/2011	4734	K & L Distributors	1/2 BBL	-2		-172.00
Invoice	1/5/2011	4728	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	1/13/2011	4761	K & L Distributors	1/2 BBL	-2		-172.00
Invoice	1/14/2011	4779	K & L Distributors	1/2 BBL	-4		-344.00
Invoice	1/18/2011	4776	Chamber of Comm...	1/2 BBL	-1		-125.00
Invoice	1/25/2011	4798	Ellensburg Bowl	1/2 BBL	-1		-125.00
Invoice	1/31/2011	4899	Tasting Room	1/2 BBL	-1		-125.00
Invoice	2/1/2011	4844	Pioneer Beverage	1/2 BBL	-1		-86.00
Invoice	2/8/2011	4851	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	2/10/2011	4874	King Beverage Unio...	1/2 BBL	-2		-172.00
Invoice	2/10/2011	4906	K & L Distributors	1/2 BBL	-4		-344.00
Invoice	2/14/2011	4881	micropub	1/2 BBL	-1		-125.00
Invoice	2/15/2011	4892	Ellensburg Bowl	1/2 BBL	-1		-125.00
Invoice	2/16/2011	4897	King Beverage Unio...	1/2 BBL	-4		-344.00
Invoice	2/20/2011	4900	K & L Distributors	1/2 BBL	-2		-172.00
Invoice	2/21/2011	4911	Pioneer Beverage	1/2 BBL	-1		-86.00
Invoice	2/28/2011	5084	Tasting Room	1/2 BBL	-4		-500.00
Invoice	3/2/2011	4943	Columbia Distributi...	1/2 BBL	-3		-258.00
Invoice	3/2/2011	4945	King Beverage Unio...	1/2 BBL	-2		-172.00
Invoice	3/7/2011	4957	micropub	1/2 BBL	-1		-125.00
Invoice	3/9/2011	4985	Columbia Distributi...	1/2 BBL	-3		-258.00
Invoice	3/11/2011	5012	Pioneer Beverage	1/2 BBL	-2		-172.00
Invoice	3/17/2011	5013	K & L Distributors	1/2 BBL	-6		-516.00
Invoice	3/22/2011	5050	Pioneer Beverage	1/2 BBL	-2		-172.00
Invoice	3/29/2011	5052	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	3/29/2011	5068	K & L Distributors	1/2 BBL	-4		-344.00
Invoice	3/30/2011	5071	micropub	1/2 BBL	-1		-125.00
Invoice	3/30/2011	5081	King Beverage Spo...	1/2 BBL	-2		-172.00
Invoice	3/31/2011	5085	Tasting Room	1/2 BBL	-9		-1,125.00
Invoice	4/5/2011	5094	Ellensburg Bowl	1/2 BBL	-1		-125.00
Invoice	4/5/2011	5102	King Beverage Unio...	1/2 BBL	-2		-172.00
Invoice	4/5/2011	5105	King Beverage Spo...	1/2 BBL	-2		-172.00
Invoice	4/12/2011	5140	Starlight	1/2 BBL	-1		-125.00
Invoice	4/14/2011	5145	King Beverage Unio...	1/2 BBL	-2		-172.00
Invoice	4/14/2011	5147	King Beverage Spo...	1/2 BBL	-1		-86.00
Invoice	4/19/2011	5152	King Beverage Unio...	1/2 BBL	-2		-172.00
Invoice	4/19/2011	5161	Starlight	1/2 BBL	-1		-125.00
Invoice	4/20/2011	5173	Pioneer Beverage	1/2 BBL	-2		-172.00
Invoice	4/22/2011	5179	Ellensburg Bowl	1/2 BBL	-1		-125.00
Invoice	4/26/2011	5182	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	4/26/2011	5198	Marine View Bevera...	1/2 BBL	-1		-86.00
Invoice	4/26/2011	5199	K & L Distributors	1/2 BBL	-1		-86.00
Invoice	4/30/2011	5277	Tasting Room	1/2 BBL	-1		-125.00
Invoice	5/3/2011	5209	Starlight	1/2 BBL	-2		-250.00
Invoice	5/3/2011	5219	Marine View Bevera...	1/2 BBL	-4		-344.00
Invoice	5/6/2011	5228	K & L Distributors	1/2 BBL	-5		-430.00
Invoice	5/6/2011	5229	Pioneer Beverage	1/2 BBL	-2		-172.00
Invoice	5/10/2011	5249	King Beverage Pasco	1/2 BBL	-4		-344.00
Invoice	5/10/2011	5250	King Beverage Spo...	1/2 BBL	-4		-344.00
Invoice	5/10/2011	5254	K & L Distributors	1/2 BBL	-4		-344.00
Invoice	5/17/2011	5267	Starlight	1/2 BBL	-1		-125.00
Invoice	5/31/2011	5323	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	5/31/2011	5324	Cattleman's Steak ...	1/2 BBL	-1		-125.00
Invoice	5/31/2011	5327	Starlight	1/2 BBL	-1		-125.00
Invoice	5/31/2011	5336	K & L Distributors	1/2 BBL	-2		-172.00
Invoice	5/31/2011	5383	Tasting Room	1/2 BBL	-4		-500.00
Invoice	6/2/2011	5341	King Beverage Spo...	1/2 BBL	-3		-258.00
Invoice	6/2/2011	5342	King Beverage Unio...	1/2 BBL	-3		-258.00
Invoice	6/2/2011	5347	Pioneer Beverage	1/2 BBL	-2		-172.00
Invoice	6/7/2011	5353	Ellensburg Bowl	1/2 BBL	-1		-125.00
Invoice	6/14/2011	5391	Starlight	1/2 BBL	-1	Del...	-125.00
Invoice	6/14/2011	5398	King Beverage Spo...	1/2 BBL	-1		-86.00

1:19 PM

06/05/13

Accrual Basis

Iron Horse Brewery (OLD)

Item QuickReport

January 1, 2007 through June 5, 2013

Type	Date	Num	Name	Memo	Qty	U/M	Amount
Invoice	6/14/2011	5401	King Beverage Unio...	1/2 BBL	-2		-172.00
Invoice	6/15/2011	5406	Pioneer Beverage	1/2 BBL	-1		-86.00
Invoice	6/15/2011	5407	K & L Distributors	1/2 BBL	-4		-344.00
Invoice	6/15/2011	5430	micropub	1/2 BBL	-1		-125.00
Invoice	6/21/2011	5419	King Beverage Unio...	1/2 BBL	-3		-258.00
Invoice	6/21/2011	5420	King Beverage Spo...	1/2 BBL	-3		-258.00
Invoice	6/21/2011	5423	K & L Distributors	1/2 BBL	-4		-344.00
Invoice	6/21/2011	5429	Starlight	1/2 BBL	-1		-125.00
Invoice	6/27/2011	5442	Washington Beer C...	1/2 BBL	-3		-318.38
Invoice	6/30/2011	5493	Tasting Room	1/2 BBL	-10		-1,250.00
Invoice	7/5/2011	5471	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	7/6/2011	5485	King Beverage Unio...	1/2 BBL	-3		-258.00
Invoice	7/6/2011	5487	King Beverage Spo...	1/2 BBL	-2		-172.00
Invoice	7/6/2011	5490	K & L Distributors	1/2 BBL	-5		-430.00
Invoice	7/6/2011	5494	K & L Distributors	1/2 BBL	-8		-688.00
Invoice	7/12/2011	5498	Starlight	1/2 BBL	-1		-125.00
Invoice	7/12/2011	5499	micropub	1/2 BBL	-1		-125.00
Invoice	7/14/2011	5526	K & L Distributors	1/2 BBL	-10		-860.00
Sales Receipt	7/14/2011	347	Daily Sales	1/2 BBL	-1		-128.70
Invoice	7/19/2011	5534	micropub	1/2 BBL	-1		-125.00
Invoice	7/19/2011	5536	Starlight	1/2 BBL	-1		-125.00
Invoice	7/21/2011	5538	Marine View Bevera...	1/2 BBL	-1		-86.00
Invoice	7/21/2011	5541	K & L Distributors	1/2 BBL	-6		-516.00
Invoice	7/21/2011	5543	King Beverage Unio...	1/2 BBL	-2		-172.00
Invoice	7/21/2011	5545	King Beverage Spo...	1/2 BBL	-2		-172.00
Invoice	7/23/2011	5581	Washington Beer C...	1/2 BBL	-1		-175.25
Invoice	7/26/2011	5561	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	7/26/2011	5566	Starlight	1/2 BBL	-2		-250.00
Invoice	7/27/2011	5578	Marine View Bevera...	1/2 BBL	-2		-172.00
Invoice	7/31/2011	5681	Tasting Room	1/2 BBL	-10		-1,250.00
Invoice	7/31/2011	5693	micropub	1/2 BBL	-1		-125.00
Invoice	8/2/2011	5582	Jazz in the Valley.	1/2 BBL	-1		-125.00
Invoice	8/3/2011	5594	King Beverage Unio...	1/2 BBL	-4		-344.00
Invoice	8/3/2011	5595	King Beverage Spo...	1/2 BBL	-4		-344.00
Invoice	8/4/2011	5591	Pioneer Beverage	1/2 BBL	-2		-172.00
Invoice	8/7/2011	5694	micropub	1/2 BBL	-1		-125.00
Invoice	8/11/2011	5613	King Beverage Spo...	1/2 BBL	-4		-344.00
Invoice	8/11/2011	5615	King Beverage Lewi...	1/2 BBL	-1		-86.00
Invoice	8/11/2011	5617	King Beverage Unio...	1/2 BBL	-4		-344.00
Invoice	8/11/2011	5618	Marine View Bevera...	1/2 BBL- Deli...	-1		-86.00
Invoice	8/12/2011	5397	Tyee Triumph of Se...	1/2 BBL	-1		-62.50
Invoice	8/16/2011	5621	K & L Distributors	1/2 BBL	-2		-172.00
Invoice	8/16/2011	5622	Columbia Distributi...	1/2 BBL	-2		-172.00
Invoice	8/17/2011	5639	K & L Distributors	1/2 BBL	-5		-430.00
Invoice	8/17/2011	5642	King Beverage Lewi...	1/2 BBL	-1		-86.00
Invoice	8/21/2011	5729	micropub	1/2 BBL	-1		-125.00
Invoice	8/24/2011	5676	Pioneer Beverage	1/2 BBL	-2		-172.00
Invoice	8/30/2011	5682	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	8/30/2011	5687	Starlight	1/2 BBL	-3		-375.00
Invoice	8/31/2011	5695	King Beverage Unio...	1/2 BBL	-4		-344.00
Invoice	8/31/2011	5700	K & L Distributors	1/2 BBL	-8		-688.00
Invoice	8/31/2011	5714	Tasting Room	1/2 BBL	-15		-1,875.00
Invoice	8/31/2011	5727	micropub	1/2 BBL	-3		-375.00
Invoice	9/1/2011	5708	Ellensburg Downto...	1/2 BBL	-1		-69.50
Invoice	9/2/2011	5706	Pioneer Beverage	1/2 BBL	-4		-344.00
Invoice	9/9/2011	5725	King Beverage Spo...	1/2 BBL	-4		-344.00
Invoice	9/10/2011	5709	Parties on the Green	1/2 BBL	-1		-119.00
Invoice	9/14/2011	5732	Starlight	1/2 BBL	-1		-125.00
Invoice	9/14/2011	5739	King Beverage Lewi...	1/2 BBL	-1		-86.00
Invoice	9/15/2011	5745	K & L Distributors	1/2 BBL	-8		-688.00
Invoice	9/19/2011	5754	micropub	1/2 BBL	-3		-375.00
Invoice	9/20/2011	5759	Starlight	1/2 BBL	-1		-125.00
Invoice	9/21/2011	5790	K & L Distributors	1/2 BBL	-2		-172.00
Invoice	9/26/2011	5805	Pioneer Beverage	1/2 BBL	-4		-344.00
Invoice	9/27/2011	5775	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	9/30/2011	5821	Tasting Room	1/2 BBL	-7		-875.00
Invoice	9/30/2011	5822	micropub	1/2 BBL	-1		-125.00
Invoice	10/4/2011	5801	King Beverage Che...	1/2 BBL	-2		-172.00

1:19 PM

06/05/13

Accrual Basis

Iron Horse Brewery (OLD)
Item QuickReport
 January 1, 2007 through June 5, 2013

Type	Date	Num	Name	Memo	Qty	U/M	Amount
Invoice	10/4/2011	5804	King Beverage Spo...	1/2 BBL	-2		-172.00
Invoice	10/5/2011	5800	K & L Distributors	1/2 BBL	-4		-344.00
Invoice	10/11/2011	5849	King Beverage Spo...	1/2 BBL	-2		-172.00
Invoice	10/12/2011	5856	K & L Distributors	1/2 BBL	-8		-688.00
Invoice	10/19/2011	5860	Marine View Bevera...	1/2 BBL	-2		-172.00
Invoice	10/19/2011	5862	K & L Distributors	1/2 BBL	-4		-344.00
Invoice	10/20/2011	5868	Marine View Bevera...	1/2 BBL	-2		-172.00
Invoice	10/24/2011	5930	micropub	1/2 BBL	-1		-125.00
Invoice	10/25/2011	5877	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	10/25/2011	5892	Midway Beverage Inc.	1/2 BBL	-1		-86.00
Invoice	10/26/2011	5901	K & L Distributors	1/2 BBL	-7		-602.00
Invoice	10/31/2011	5914	Tasting Room	1/2 BBL	-14		-1,750.00
Invoice	10/31/2011	5916	micropub	1/2 BBL	-2		-250.00
Invoice	11/2/2011	5918	K & L Distributors	1/2 BBL	-4		-344.00
Invoice	11/2/2011	5920	Marine View Bevera...	1/2 BBL	-2		-172.00
Invoice	11/2/2011	5924	King Beverage Spo...	1/2 BBL	-4		-344.00
Invoice	11/3/2011	5955	Columbia Distributi...	1/2 BBL	-2		-172.00
Invoice	11/9/2011	5951	Marine View Bevera...	1/2 BBL	-1		-86.00
Invoice	11/10/2011	5981	King Beverage Unio...	1/2 BBL	0		0.00
Invoice	11/16/2011	5977	King Beverage Unio...	1/2 BBL	-1		-86.00
Invoice	11/16/2011	5987	Columbia Distributi...	1/2 BBL	-2		-172.00
Invoice	11/16/2011	5991	K & L Distributors	1/2 BBL	-2		-172.00
Invoice	11/21/2011	6005	K & L Distributors	1/2 BBL	-16		-1,376.00
Invoice	11/27/2011	6139	Tasting Room	1/2 BBL	-1		-125.00
Invoice	11/28/2011	6014	micropub	1/2 BBL	-1		-125.00
Invoice	11/28/2011	6016	Tasting Room	1/2 BBL	-1		-125.00
Invoice	11/28/2011	6017	Tasting Room	1/2 BBL	-1		-125.00
Invoice	11/29/2011	6027	King Beverage Unio...	1/2 BBL	-2		-172.00
Invoice	11/29/2011	6028	King Beverage Che...	1/2 BBL	-1		-86.00
Invoice	11/30/2011	6033	K & L Distributors	1/2 BBL	-5		-430.00
Invoice	12/5/2011	6140	Tasting Room	1/2 BBL	-2		-250.00
Invoice	12/6/2011	6052	King Beverage Spo...	1/2 BBL	-1		-86.00
Invoice	12/13/2011	6068	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	12/13/2011	6086	K & L Distributors	1/2 BBL	-2		-172.00
Invoice	12/13/2011	6141	Tasting Room	1/2 BBL	-1		-125.00
Invoice	12/20/2011	6098	K & L Distributors	1/2 BBL	-4		-344.00
Invoice	12/20/2011	6099	King Beverage Spo...	1/2 BBL	-2		-172.00
Invoice	12/20/2011	6101	King Beverage Unio...	1/2 BBL	-2		-172.00
Invoice	12/21/2011	6143	Tasting Room	1/2 BBL	-1		-125.00
Invoice	12/22/2011	6106	King Beverage Che...	1/2 BBL	-1		-86.00
Invoice	12/26/2011	6142	Tasting Room	1/2 BBL	-4		-500.00
Invoice	12/27/2011	6119	King Beverage Unio...	1/2 BBL	-4		-344.00
Invoice	12/28/2011	6118	K & L Distributors	1/2 BBL	-4		-344.00
Invoice	12/29/2011	6145	Pioneer Beverage	1/2 BBL	-2		-172.00
Invoice	1/2/2012	6180	micropub	1/2 BBL	-1		-125.00
Invoice	1/3/2012	6147	King Beverage Spo...	1/2 BBL	-4		-344.00
Invoice	1/3/2012	6149	King Beverage Che...	1/2 BBL	-2		-172.00
Invoice	1/3/2012	6153	Marine View Bevera...	1/2 BBL	-1		-86.00
Invoice	1/4/2012	6146	K & L Distributors	1/2 BBL	-5		-430.00
Invoice	1/7/2012	6181	micropub	1/2 BBL	-1		-125.00
Invoice	1/10/2012	6174	Centennial Dist. Inc.	1/2 BBL	-1		-86.00
Invoice	1/11/2012	6170	K & L Distributors	1/2 BBL	-8		-688.00
Invoice	1/11/2012	6171	King Beverage Spo...	1/2 BBL	-4		-344.00
Invoice	1/16/2012	6211	micropub	1/2 BBL	-1		-125.00
Invoice	1/17/2012	6192	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	1/18/2012	6202	K & L Distributors	1/2 BBL	-5		-430.00
Invoice	1/23/2012	6218	micropub	1/2 BBL	-2		-250.00
Invoice	1/26/2012	6267	Tasting Room	1/2 BBL	-2		-250.00
Invoice	1/26/2012	6268	Tasting Room	1/2 BBL	-1		-125.00
Invoice	1/27/2012	6232	Pioneer Beverage	1/2 BBL	-1		-86.00
Invoice	1/30/2012	6269	Tasting Room	1/2 BBL	-1		-125.00
Invoice	2/8/2012	6260	King Beverage Che...	1/2 BBL	-4		-365.64
Invoice	2/8/2012	6262	Marine View Bevera...	1/2 BBL	-1		-91.41
Invoice	2/13/2012	6304	micropub	1/2 BBL	-1		-125.00
Invoice	2/14/2012	6289	King Beverage Unio...	1/2 BBL	-6		-548.46
Invoice	2/14/2012	6291	King Beverage Spo...	1/2 BBL	-1		-91.41
Invoice	2/16/2012	6294	Pioneer Beverage	1/2 BBL	-4		-365.64
Invoice	2/17/2012	6319	Marine View Bevera...	1/2 BBL	-1		-91.41

1:19 PM

06/05/13

Accrual Basis

Iron Horse Brewery (OLD)
Item QuickReport
January 1, 2007 through June 5, 2013

Type	Date	Num	Name	Memo	Qty	U/M	Amount
Invoice	2/21/2012	6317	King Beverage Spo...	1/2 BBL	-4		-365.64
Invoice	2/22/2012	6320	K & L Distributors	1/2 BBL	-2		-182.82
Invoice	2/27/2012	6354	micropub	1/2 BBL	-1		-125.00
Invoice	2/28/2012	6344	King Beverage Unio...	1/2 BBL	-4		-365.64
Invoice	2/28/2012	6346	King Beverage Che...	1/2 BBL	-2		-182.82
Invoice	2/28/2012	6352	Tasting Room	1/2 BBL	-3		-375.00
Invoice	2/28/2012	6353	Tasting Room	1/2 BBL	-3		-375.00
Invoice	3/2/2012	6374	Pioneer Beverage	1/2 BBL	-4		-365.64
Invoice	3/2/2012	6482	micropub	1/2 BBL	-1		-125.00
Invoice	3/6/2012	6376	King Beverage Spo...	1/2 BBL	-2		-182.82
Invoice	3/7/2012	6384	K & L Distributors	1/2 BBL	-4		-365.64
Invoice	3/10/2012	6483	micropub	1/2 BBL	-1		-125.00
Invoice	3/10/2012	6485	Tasting Room	1/2 BBL	-2		-250.00
Invoice	3/13/2012	6393	Ellensburg Bowl	1/2 BBL	-1		-125.00
Invoice	3/13/2012	6395	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	3/13/2012	6407	King Beverage Spo...	1/2 BBL	-4		-365.64
Invoice	3/14/2012	6436	micropub	1/2 BBL	-1		-125.00
Invoice	3/18/2012	6487	Tasting Room	1/2 BBL	-2		-250.00
Invoice	3/24/2012	6486	Tasting Room	1/2 BBL	-1		-125.00
Invoice	3/25/2012	6488	Tasting Room	1/2 BBL	-2		-250.00
Invoice	3/27/2012	6443	Ellensburg Bowl	1/2 BBL	-1		-125.00
Invoice	3/28/2012	6459	Marine View Bevera...	1/2 BBL	-1		-91.41
Invoice	3/28/2012	6460	K & L Distributors	1/2 BBL	-1		-91.41
Invoice	3/31/2012	6481	Tasting Room	1/2 BBL	-2		-250.00
Invoice	3/31/2012	6494	Tasting Room	1/2 BBL	-2		-250.00
Total High 5 Hefe 1/2 BBL							-93,165.88
Total High 5 Hefe							-93,165.88
Total Parts							-93,165.88
TOTAL							-93,165.88

IHB 1012 - Hefe HB Sales 05.29.08 to 10.25.09

1:19 PM

06/05/13

Accrual Basis

Iron Horse Brewery (OLD)
Item QuickReport
 January 1, 2007 through June 5, 2013

Type	Date	Num	Name	Memo	Qty	U/M	Amount
Parts							
High 5 Hefe							
High 5 Hefe 1/2 BBL							
Invoice	5/29/2008	1080	Old #3		-1		-125.00
Invoice	5/29/2008	1088	Wendy's Steakhouse		-1		-125.00
Invoice	6/3/2008	1097	the tav	1/2 bbl	-1		-125.00
Invoice	6/3/2008	1100	Lynch		-1		-84.00
Invoice	6/4/2008	1104	Lilly's Cantina		-1		-125.00
Invoice	6/5/2008	1111	Marko's Place		-1		-125.00
Invoice	6/6/2008	1112	* Harvest Vine Sp		-11		-924.00
Invoice	6/20/2008	1162	Lynch		-2		-168.00
Invoice	6/24/2008	1187	Lynch		-2		-170.00
Invoice	7/2/2008	1213	Lynch		-1		-84.00
Invoice	7/3/2008	1193	Old #3	VOID:	0		0.00
Invoice	7/9/2008	1243	Palace Cafe E		-1		-125.00
Invoice	7/9/2008	1244	Lynch		-2		-170.00
Invoice	7/10/2008	1235	Wendy's Steakhouse		-1		-125.00
Invoice	7/15/2008	1276	* Harvest Vine Sp		-8		-672.00
Invoice	7/20/2008	1283	Hopvine Pub	Ginger Hone...	-1		-125.00
Invoice	7/30/2008	1315	Lynch		-2		-168.00
Invoice	8/8/2008	1350	Wendy's Steakhouse		-1		-125.00
Invoice	8/11/2008	1354	Lynch		-3		-252.00
Invoice	8/14/2008	1376	Lilly's Cantina		-1		-125.00
Invoice	8/14/2008	1377	Lynch		-3		-252.00
Invoice	8/21/2008	1404	18th St. Deli		-1		-125.00
Invoice	8/25/2008	1403	Palace Cafe E		-1		-125.00
Invoice	8/26/2008	1415	Lynch		-2		-168.00
Invoice	8/28/2008	1442	Lilly's Cantina		-1		-125.00
Invoice	9/8/2008	1483	Lynch		-1		-84.00
Invoice	9/8/2008	1484	* Harvest Vine Sp		6		546.00
Invoice	9/15/2008	1513	18th St. Deli		-1		-125.00
Invoice	9/15/2008	1516	Cascade Foothills F...		-1		-125.00
Invoice	9/15/2008	1619	Lynch		-3		-252.00
Invoice	9/23/2008	1530	Lynch		-1		-84.00
Invoice	9/23/2008	1534	18th St. Deli		-1		-125.00
Invoice	9/23/2008	1536	Ellensburg Inn		-1		-125.00
Invoice	9/29/2008	1566	Lynch		-3		-252.00
Invoice	10/14/2008	1617	Lynch	1/2 BBL	-1		-84.00
Invoice	10/23/2008	1637	Lynch		-1		-84.00
Invoice	4/21/2009	2364	Midway Beverage Inc.		-2		-172.00
Invoice	4/28/2009	2383	Columbia Distributi...		-5		-430.00
Invoice	4/29/2009	2425	Lynch		-1		-86.00
Invoice	5/4/2009	2437	The Beer Shoppe		-1		-125.00
Invoice	5/4/2009	2438	Lilly's Cantina		-1		-125.00
Invoice	5/6/2009	2450	Lynch		-3		-375.00
Invoice	5/7/2009	2444	18th St. Deli		-1		-125.00
Invoice	5/19/2009	2549	Starlight		-1		-125.00
Invoice	5/19/2009	2563	The Toadhouse		-1		-125.00
Invoice	5/28/2009	2585	CWU University Rel...		-4		-250.00
Invoice	6/2/2009	2590	Starlight		-1		-125.00
Invoice	6/4/2009	2602	Lynch		-1		-86.00
Invoice	6/9/2009	2603	18th St. Deli		-2		-250.00
Invoice	6/12/2009	2677	Starlight		-1		-125.00
Invoice	6/17/2009	2692	Washington Beer C...		-2		-250.00
Invoice	6/19/2009	2712	Winterland		-1		-125.00
Invoice	6/19/2009	2714	The Toadhouse		-2		-250.00
Invoice	6/23/2009	2721	Starlight		-1		-125.00
Invoice	6/30/2009	2772	18th St. Deli		-1		-125.00
Invoice	6/30/2009	2773	Lynch		-1		-86.00
Invoice	6/30/2009	2817	Brouwer Polska		-1		-86.00
Invoice	7/2/2009	2848	Marine View Bevera...		-5		-430.00
Invoice	7/3/2009	2798	Roslyn Community ...		-3		-187.50
Invoice	7/15/2009	2906	Marine View Bevera...		-2		-172.00
Invoice	7/21/2009	2876	Starlight		-1		-125.00
Invoice	7/21/2009	2879	* Great Micros		-2		-172.00
Invoice	7/21/2009	2880	Columbia Distributi...		-1		-86.00
Invoice	7/21/2009	2881	Lynch		-2		-172.00
Invoice	7/24/2009	2891	Lilly's Cantina		-1		-125.00

1:19 PM

06/05/13

Accrual Basis

Iron Horse Brewery (OLD)
Item QuickReport
 January 1, 2007 through June 5, 2013

Type	Date	Num	Name	Memo	Qty	U/M	Amount
Invoice	7/27/2009	2900	Lynch		-1		-86.00
Invoice	7/28/2009	2935	Celtic Bayou		-1		-125.00
Invoice	7/30/2009	2909	Marine View Bevera...		-1		-86.00
Invoice	8/4/2009	2942	Lynch		-2		-172.00
Invoice	8/7/2009	2946	Starlight		-1		-125.00
Invoice	8/11/2009	2963	Buzz Inn		-1		-125.00
Invoice	8/11/2009	2970	18th St. Deli		-1		-125.00
Invoice	8/11/2009	2973	Lynch		-6		-516.00
Invoice	8/12/2009	2976	* Great Micros		-3		-258.00
Invoice	8/17/2009	2982	Roadhouse Grill		-1		-125.00
Invoice	8/24/2009	2997	Columbia Distributi...		-4		-344.00
Invoice	8/25/2009	3005	Starlight		-1		-125.00
Invoice	8/26/2009	3033	Roadhouse Grill		-1		-125.00
Invoice	9/1/2009	3046	Roadhouse Grill	Delivered Fri...	-1		-125.00
Invoice	9/3/2009	3068	Lynch		-3		-258.00
Invoice	9/3/2009	3070	Marine View Bevera...	1/2 BBL	-4		-344.00
Invoice	9/4/2009	3058	Buzz Inn		-1		-125.00
Invoice	9/4/2009	3059	Roadhouse Grill		-1		-125.00
Invoice	9/4/2009	3062	Starlight		-1		-125.00
Invoice	9/4/2009	3065	18th St. Deli		-1		-125.00
Invoice	9/8/2009	3071	Roadhouse Grill		-1		-125.00
Invoice	9/8/2009	3075	18th St. Deli		-1		-125.00
Invoice	9/8/2009	3077	Lynch	1/2 BBL	-3		-258.00
Invoice	9/15/2009	3092	Roadhouse Grill	1/2 BBL	-1		-125.00
Invoice	9/15/2009	3102	Starlight	1/2 BBL	-1		-125.00
Invoice	9/15/2009	3104	Lynch	1/2 BBL	-2		-172.00
Invoice	9/22/2009	3117	Starlight	1/2 BBL	-1		-125.00
Invoice	9/23/2009	3114	Roadhouse Grill	1/2 BBL	-1		-125.00
Invoice	9/29/2009	3154	Lynch	1/2 BBL	-2		-172.00
Invoice	10/2/2009	3158	Lynch	1/2 BBL	-2		-172.00
Invoice	10/2/2009	3160	Starlight	1/2 BBL	-1		-125.00
Invoice	10/6/2009	3165	Roadhouse Grill	for football ga...	-1		-125.00
Invoice	10/13/2009	3186	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	10/21/2009	3221	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	11/10/2009	3279	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	11/17/2009	3294	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	12/8/2009	3357	Ellensburg Bowl	1/2 BBL	-1		-125.00
Invoice	12/14/2009	3371	Lynch	1/2 BBL	-1		-125.00
Invoice	12/15/2009	3373	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	12/15/2009	3381	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	1/16/2010	3498	Chamber of Comm...	1/2 BBL	-1		-125.00
Invoice	1/20/2010	3492	Lynch	1/2 BBL	-1		-86.00
Invoice	1/28/2010	3507	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	1/22/2010	3516	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	2/4/2010	3544	Lilly's Cantina	1/2 BBL	-1		-125.00
Invoice	2/8/2010	3565	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	2/10/2010	3572	Lynch	1/2 BBL	-2		-172.00
Invoice	2/19/2010	3606	Ellensburg Bowl		-1		-125.00
Invoice	2/26/2010	3626	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	3/6/2010	3656	The Brick Tavern	1/2 BBL	-2		-250.00
Invoice	3/16/2010	3783	Pioneer Beverage	1/2 BBL	-2		-172.00
Invoice	3/19/2010	3713	Pioneer Beverage	1/2 BBL	-2		-172.00
Invoice	4/6/2010	3743	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	4/6/2010	3751	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	4/8/2010	3793	Pioneer Beverage	1/2 BBL	-2		-172.00
Invoice	4/12/2010	3791	King Beverage Unio...	1/2 BBL	-2		-250.00
Invoice	4/12/2010	3790	King Beverage Unio...	1/2 BBL	-1		-86.00
Invoice	4/20/2010	3808	Raw Space	1/2 BBL Deli...	-1		-125.00
Invoice	4/26/2010	3821	King Beverage Unio...	1/2 BBL	-2		-172.00
Invoice	4/27/2010	3825	Buzz Inn	1/2 BBL	-1		-125.00
Invoice	4/28/2010	3845	Pioneer Beverage	1/2 BBL	-2		-172.00
Invoice	5/4/2010	3866	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	5/11/2010	3890	18th St. Deli	1/2 BBL	-1		-125.00
Invoice	5/11/2010	3893	Wild Goose Casino	1/2 BBL	-1		-125.00
Invoice	5/12/2010	3969	Pioneer Beverage	1/2 BBL	-2		-172.00
Invoice	5/18/2010	3919	Lilly's Cantina	1/2 BBL	-1		-125.00
Invoice	5/25/2010	3945	Marine View Bevera...	1/2 BBL	-3		-258.00
Invoice	6/1/2010	3952	Buzz Inn	1/2 BBL	-1		-125.00

IHB 1013 - Hefe Case Sales 05.09.09 to 1.31.12

1:09 PM

06/05/13

Accrual Basis

Iron Horse Brewery (OLD)

Item QuickReport

January 1, 2007 through June 5, 2013

Type	Date	Num	Name	Memo	Qty	U/M	Amount
Parts							
High 5 Hefe							
High 5 Hefe Case							
Invoice	5/9/2009	2487	Hawaiian Cowboys	12/22oz nr	-4		0.00
Invoice	5/11/2009	2473	Great Micros	12/22oz nr	-30		-870.00
Invoice	5/12/2009	2474	Columbia Distributi...	12/22oz nr	-10		-290.00
Invoice	5/12/2009	2475	Happy's Market.	12/22oz nr	-3		-96.00
Invoice	5/13/2009	2533	Ralph's Red Apple	12/22oz nr	-1		-32.00
Invoice	5/13/2009	2536	Tracyton Public Ho...	12/22oz nr	-1		-29.00
Invoice	5/14/2009	2484	Lynch	12/22oz nr	-6		-174.00
Invoice	5/20/2009	2490	Whole Foods Redm...	12/22oz nr	-1		-33.00
Invoice	5/21/2009	2614	99 Bottles	12/22oz nr	-2		-66.00
Invoice	5/22/2009	2621	Malt & Vine	12/22oz nr	-2		-66.00
Invoice	5/27/2009	2581	Happy's Market.	12/22oz nr	-5		-160.00
Invoice	5/27/2009	2624	Bottleworks	12/22oz nr	-2		-66.00
Invoice	5/28/2009	2625	Full Throttle Bottle	12/22oz nr	-1		-33.00
Invoice	6/1/2009	2663	Red Apple E Breme...	12/22oz nr	-1		-32.00
Invoice	6/1/2009	2664	All Star Lanes	12/22oz nr	-1		-32.00
Invoice	6/1/2009	2665	Tracyton Public Ho...	12/22oz nr	-2		-64.00
Invoice	6/3/2009	2640	Gravity	12/22oz nr	-1		-33.00
Invoice	6/9/2009	2605	Rodeo City BBQ (c...	12/22oz nr	-1		-29.00
Invoice	6/10/2009	2611	Columbia Distributi...	12/22oz nr	-6		-174.00
Invoice	6/10/2009	2646	Whole Foods Redm...	12/22oz nr	-3		-99.00
Invoice	6/10/2009	2647	Whole Foods Bellev...	12/22oz nr	-1		-33.00
Invoice	6/10/2009	2648	Whole Foods Westl...	12/22oz nr	-1		-33.00
Invoice	6/10/2009	2649	Whole Foods Roos...	12/22oz nr	-1		-33.00
Invoice	6/10/2009	2650	Whole Foods Bellev...	12/22oz nr	-1		-33.00
Invoice	6/10/2009	2744	99 Bottles	12/22oz nr	-1		-33.00
Invoice	6/11/2009	2678	Red Apple E Breme...	12/22oz nr	-1		-29.00
Invoice	6/12/2009	2749	Malt & Vine	12/22oz nr	-1		-33.00
Invoice	6/12/2009	2750	Full Throttle Bottle	12/22oz nr	-1		-33.00
Invoice	6/16/2009	2689	7 Eleven Main St	12/22oz nr	-1		-33.00
Invoice	6/16/2009	2690	Rodeo City BBQ (c...	12/22oz nr	-2		-66.00
Invoice	6/16/2009	2695	Cafe Club Diner	12/22oz nr	-2		-58.00
Invoice	6/16/2009	2697	R & H Market	12/22oz nr	-2		-58.00
Invoice	6/17/2009	2752	Bottleworks	12/22oz nr	-2		-66.00
Invoice	6/19/2009	2709	Red Apple E Breme...	12/22oz nr	-1		-29.00
Invoice	6/19/2009	2716	Lynch	12/22oz nr	-8		-232.00
Invoice	6/19/2009	2824	99 Bottles	12/22oz nr	-2		-66.00
Invoice	6/22/2009	2715	Happy's Market.	12/22oz nr	-5		-160.00
Invoice	6/25/2009	2826	Red Apple E Breme...	12/22oz nr	-1		-33.00
Invoice	6/26/2009	2733	Columbia Distributi...	12/22oz nr	-5		-145.00
Invoice	6/30/2009	2771	7 Eleven Main St	12/22oz nr	-1		-33.00
Invoice	6/30/2009	2772	18th St. Deli	12/22oz nr	-1		-33.00
Invoice	6/30/2009	2776	7 Eleven Main St	12/22oz nr	-1		-33.00
Invoice	6/30/2009	2777	Lynch	12/22oz nr	-12		-348.00
Invoice	6/30/2009	2790	Whole Foods Roos...	12/22oz nr	-1		-33.00
Invoice	6/30/2009	2791	Whole Foods Westl...	12/22oz nr	-1		-33.00
Invoice	6/30/2009	2815	Tracyton Public Ho...	12/22oz nr	-2		-58.00
Invoice	6/30/2009	2817	Brouwer Polska	12/22oz nr	-7		-203.00
Invoice	6/30/2009	2819	Ralph's Thriftway	12/22oz nr	-2		-66.00
Invoice	6/30/2009	2838	Malt & Vine	12/22oz nr	-2		-66.00
Invoice	6/30/2009	2841	Gravity	12/22oz nr	-3		-99.00
Invoice	6/30/2009	2834	Ballard Market	12/22oz nr	-1		-33.00
Invoice	6/30/2009	2864	Red Apple E Breme...	12/22oz nr	-1		-29.00
Invoice	6/30/2009	2868	Cafe Club Diner	12/22oz nr	-1		-29.00
Invoice	7/1/2009	2820	Pioneer Coffee (Alki)	12/22oz nr	-1		-33.00
Invoice	7/1/2009	2837	Full Throttle Bottle	12/22oz nr	-1		-33.00
Invoice	7/3/2009	2783	Thorpe Fruit	12/22oz nr	-2		-66.00
Invoice	7/7/2009	2801	Rodeo City BBQ (c...	12/22oz nr	-1		-33.00
Invoice	7/7/2009	2847	Full Throttle Bottle	12/22oz nr	-1		-33.00
Invoice	7/13/2009	2849	Whole Foods Bellev...	12/22oz nr	-2		-66.00
Invoice	7/13/2009	2851	Whole Foods Westl...	12/22oz nr	-1		-29.00
Invoice	7/13/2009	2852	Whole Foods Redm...	12/22oz nr	-4		-132.00
Invoice	7/14/2009	2859	18th St. Deli	12/22oz nr	-1		-33.00
Invoice	7/14/2009	2912	Full Throttle Bottle	12/22oz nr	-2		-66.00
Invoice	7/15/2009	2906	Marine View Bevera...	12/22oz nr	-5		-145.00
Invoice	7/16/2009	2922	Marine View Bevera...	12/22oz nr	-5		-145.00

1:09 PM

06/05/13

Accrual Basis

Iron Horse Brewery (OLD)

Item QuickReport

January 1, 2007 through June 5, 2013

Type	Date	Num	Name	Memo	Qty	U/M	Amount
Invoice	7/17/2009	2907	Marine View Bevera...	12/22oz nr	-4		-116.00
Invoice	7/24/2009	2896	Happy's Market.	12/22oz nr	-3		-99.00
Invoice	7/27/2009	2893	Great Micros	12/22oz nr	-25		-725.00
Invoice	7/27/2009	2900	Lynch	12/22oz nr	-6		-156.00
Invoice	7/28/2009	2902	Rodeo City BBQ (c...	12/22oz nr	-2		-66.00
Invoice	7/28/2009	2905	18th St. Deli	12/22oz nr	-1		-33.00
Invoice	7/31/2009	2937	Whole Foods Westl...	12/22oz nr	-1		-33.00
Invoice	7/31/2009	3011	Ralph's Thriftway	12/22oz nr	-4		-132.00
Invoice	8/4/2009	2952	Marine View Bevera...	12/22oz nr	-10		-290.00
Invoice	8/4/2009	2953	Marine View Bevera...	12/22oz nr	-15		-435.00
Invoice	8/6/2009	2958	Thorpe Fruit	12/22oz nr	-1		-33.00
Invoice	8/11/2009	2970	18th St. Deli	12/22oz nr	-1		-33.00
Invoice	8/18/2009	2986	7 Eleven Main St	12/22oz nr	-1		-33.00
Invoice	8/18/2009	2989	K & L Distributors	12/22oz nr	-20		-580.00
Invoice	8/18/2009	2990	Great Micros	12/22oz nr	-15		-435.00
Invoice	8/24/2009	2997	Columbia Distributi...	12/22oz nr	-12		-348.00
Invoice	8/25/2009	3008	18th St. Deli	12/22oz nr	-1		-33.00
Invoice	8/26/2009	3009	Wine Works	12/22oz nr	-0.25		-8.25
Invoice	8/26/2009	3025	Whole Foods Westl...	12/22oz nr	-1		-33.00
Invoice	8/26/2009	3026	Whole Foods Redm...	12/22oz nr	-1		-33.00
Invoice	8/26/2009	3027	Whole Foods Roos...	12/22oz nr	-1		-33.00
Invoice	8/26/2009	3028	Whole Foods Bellev...	12/22oz nr	-1		-33.00
Invoice	8/26/2009	3034	Marine View Bevera...	12/22oz nr	-20		-580.00
Invoice	8/26/2009	3037	Malt & Vine	12/22oz nr	-2		-66.00
Invoice	8/31/2009	3044	Happy's Market.	12/22oz nr	-5		-165.00
Invoice	9/1/2009	3046	Roadhouse Grill	12/22oz nr Pi...	-1		-55.00
Invoice	9/1/2009	3050	7 Eleven Main St	12/22oz nr	-1		-33.00
Invoice	9/1/2009	3052	Thorpe Fruit	12/22oz nr	-2		-66.00
Invoice	9/1/2009	3053	Lynch	12/22oz nr	-14		-406.00
Invoice	9/3/2009	3070	Marine View Bevera...	12/22oz nr	-2		-58.00
Invoice	9/4/2009	3060	Rodeo City BBQ (c...	12/22oz nr	-2		-66.00
Invoice	9/15/2009	3091	Marine View Bevera...	12/22oz nr	-5		-145.00
Invoice	9/15/2009	3096	18th St. Deli	12/22oz nr	-1		-33.00
Invoice	9/17/2009	3108	Vashon Thriftway	12/22oz nr	-5		-165.00
Invoice	9/22/2009	3122	18th St. Deli	12/22oz nr	-1		-33.00
Invoice	9/24/2009	3138	Happy's Market.	12/22oz nr	-5		-165.00
Invoice	10/6/2009	3172	18th St. Deli	12/22oz nr	-1		-33.00
Invoice	10/13/2009	3186	Buzz Inn	12/22oz nr	-1		-33.00
Invoice	10/13/2009	3194	18th St. Deli	12/22oz nr	-1		-33.00
Invoice	10/14/2009	3199	Great Micros	12/22oz nr	-75		-1,500.00
Credit Memo	10/16/2009	3207	Marine View Bevera...	12/22oz nr	20		586.40
Invoice	5/6/2010	3900	K & L Distributors	12/22oz nr	-60		-1,740.00
Invoice	5/10/2010	3877	King Beverage Spo...	12/22oz nr	-15		-390.00
Invoice	5/17/2010	3906	King Beverage Unio...	12/22oz nr	-30		-780.00
Invoice	5/17/2010	3907	King Beverage Pasco	12/22oz nr	-15		-390.00
Invoice	5/18/2010	3913	Rodeo City BBQ (c...	12/22oz nr	-1		-37.00
Invoice	5/18/2010	3914	Palace Cafe E	12/22oz nr	-1		0.00
Invoice	5/18/2010	3917	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	5/25/2010	3930	Rodeo City BBQ (c...	12/22oz nr	-1		-37.00
Invoice	5/27/2010	3951	Wine Works	12/22oz nr	-1		-37.00
Invoice	5/29/2010	3974	Pioneer Beverage	12/22oz nr	-2		-52.00
Invoice	6/1/2010	3959	Ellensburg Pasta Co.	12/22oz nr	-1		-37.00
Invoice	6/1/2010	3960	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	6/2/2010	3967	King Beverage Pasco	12/22oz nr	-15		-390.00
Invoice	6/2/2010	3968	King Beverage Spo...	12/22oz nr	-30		-780.00
Invoice	6/3/2010	4001	Marine View Bevera...	12/22oz nr	-30		-780.00
Invoice	6/8/2010	3988	Rodeo City BBQ (c...	12/22oz nr	-1		-37.00
Invoice	6/8/2010	3991	Ellensburg Pasta Co.	12/22oz nr 1 ...	-2		-74.00
Invoice	6/8/2010	3992	Wine Works	12/22oz nr	-1		-37.00
Invoice	6/8/2010	3993	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	6/8/2010	3997	King Beverage Lewi...	12/22oz nr	-5		-130.00
Invoice	6/9/2010	4000	Marine View Bevera...	12/22oz nr	-10		-260.00
Invoice	6/14/2010	4023	King Beverage Unio...	12/22oz nr	-30		-780.00
Invoice	6/15/2010	4012	Ellensburg Pasta Co.	12/22oz nr	-1		-37.00
Invoice	6/15/2010	4013	7 Eleven Main St	12/22oz nr	-2		-74.00
Invoice	6/17/2010	4028	Columbia Distributi...	12/22oz nr	-10		-260.00
Invoice	6/17/2010	4038	Pioneer Beverage	12/22oz nr	-2		-52.00
Invoice	6/22/2010	4035	Ellensburg Pasta Co.	12/22oz nr	-3		-111.00

1:09 PM

06/05/13

Accrual Basis

Iron Horse Brewery (OLD)

Item QuickReport

January 1, 2007 through June 5, 2013

Type	Date	Num	Name	Memo	Qty	U/M	Amount
Invoice	6/28/2010	4050	Marine View Bevera...	12/22oz nr	-10		-290.00
Invoice	6/29/2010	4058	Pioneer Beverage	12/22oz nr	-4		-104.00
Invoice	6/29/2010	4064	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	7/5/2010	4075	King Beverage Unio...	12/22oz nr	-30		-870.00
Invoice	7/8/2010	4089	Columbia Distributi...	12/22oz nr	-10		-290.00
Invoice	7/13/2010	4099	Ellensburg Pasta Co.	12/22oz nr	-1		-37.00
Invoice	7/13/2010	4100	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	7/13/2010	4113	Marine View Bevera...	12/22oz nr	-15		-435.00
Invoice	7/15/2010	4108	Pioneer Beverage	12/22oz nr	-10		-290.00
Invoice	7/15/2010	4109	Columbia Distributi...	12/22oz nr	-10		-290.00
Invoice	7/15/2010	4110	K & L Distributors	12/22oz nr	-17		-493.00
Invoice	7/20/2010	4124	Ellensburg Pasta Co.	12/22oz nr	-1		-37.00
Invoice	7/27/2010	4148	Ellensburg Pasta Co.	12/22oz nr	-2		-74.00
Invoice	7/27/2010	4150	7 Eleven Main St	12/22oz nr	-2		-74.00
Invoice	8/3/2010	4166	Ellensburg Pasta Co.	12/22oz nr	-3		-111.00
Invoice	8/5/2010	4180	Columbia Distributi...	12/22oz nr	-10		-290.00
Invoice	8/9/2010	4205	King Beverage Unio...	12/22oz nr	-30		-870.00
Invoice	8/10/2010	4189	Ellensburg Pasta Co.	12/22oz nr	-2		-74.00
Invoice	8/17/2010	4201	Marine View Bevera...	12/22oz nr	-2		-58.00
Invoice	8/17/2010	4217	Ellensburg Pasta Co.	12/22oz nr	-1		-37.00
Invoice	8/17/2010	4218	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	8/19/2010	4230	King Beverage Spo...	12/22oz nr	-15		-435.00
Invoice	8/23/2010	4232	Columbia Distributi...	12/22oz nr	-7		-203.00
Invoice	8/23/2010	4238	Ellensburg Pasta Co.	12/22oz nr	-2		-74.00
Invoice	8/23/2010	4239	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	8/27/2010	4287	By the Bottle	12/22oz nr	-1		-32.00
Invoice	8/27/2010	4257	King Beverage Unio...	12/22oz nr	-30		-870.00
Invoice	8/31/2010	4275	Rodeo City BBQ (c...	12/22oz nr	-1		-37.00
Invoice	8/31/2010	4279	Ellensburg Pasta Co.	12/22oz nr	-1		-37.00
Invoice	8/31/2010	4281	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	9/2/2010	4298	Columbia Distributi...	12/22oz nr	-15		-435.00
Invoice	9/8/2010	4291	Ellensburg Pasta Co.	12/22oz nr	-2		-74.00
Invoice	9/8/2010	4292	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	9/8/2010	4297	King Beverage Spo...	12/22oz nr	-14		-406.00
Invoice	9/20/2010	4336	Marine View Bevera...	12/22oz nr	-7		-203.00
Invoice	9/21/2010	4342	Ellensburg Pasta Co.	12/22oz nr	-3		-111.00
Invoice	9/28/2010	4365	Ellensburg Pasta Co.	12/22oz nr	-2		-74.00
Invoice	10/12/2010	4419	Ellensburg Pasta Co.	12/22oz nr	-3		-111.00
Invoice	10/12/2010	4420	7 Eleven Main St	12/22oz nr	-2		-74.00
Invoice	10/21/2010	4476	Gravity	12/22oz nr	-2		-66.00
Invoice	3/21/2011	5023	K & L Distributors	12/22oz nr	-136		-3,944.00
Invoice	3/22/2011	5024	Marine View Bevera...	12/22oz nr	-60		-1,740.00
Invoice	3/22/2011	5030	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	3/22/2011	5043	Columbia Distributi...	12/22oz nr	-10		-290.00
Invoice	3/22/2011	5049	Midway Beverage Inc.	12/22oz nr	-1		-29.00
Invoice	3/23/2011	5036	Brix & Stone	12/22oz nr	-2		-74.00
Invoice	3/24/2011	5038	King Beverage Pasco	12/22oz nr	-5		-145.00
Invoice	3/24/2011	5039	King Beverage Unio...	12/22oz nr	-20		-580.00
Invoice	3/29/2011	5062	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	3/30/2011	5072	Columbia Distributi...	12/22oz nr	-10		-290.00
Invoice	3/30/2011	5081	King Beverage Spo...	12/22oz nr	-20		-580.00
Invoice	3/31/2011	5085	Tasting Room	12/22oz nr	-3.5		-129.50
Invoice	4/4/2011	5097	Marine View Bevera...	12/22oz nr	-15		-435.00
Invoice	4/12/2011	5122	Rodeo City BBQ (c...	12/22oz nr	-2		-74.00
Invoice	4/12/2011	5126	Ellensburg Pasta Co.	12/22oz nr	-1		-37.00
Invoice	4/12/2011	5127	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	4/12/2011	5132	King Beverage Spo...	12/22oz nr	-10		-290.00
Invoice	4/12/2011	5133	King Beverage Spo...	12/22oz nr	-10		-290.00
Invoice	4/12/2011	5134	King Beverage Unio...	12/22oz nr	-20		-580.00
Invoice	4/14/2011	5142	Marine View Bevera...	12/22oz nr	-10		-290.00
Invoice	4/14/2011	5144	Columbia Distributi...	12/22oz nr	-15		-435.00
Invoice	4/19/2011	5152	King Beverage Unio...	12/22oz nr	-20		-580.00
Invoice	4/19/2011	5153	King Beverage Lewi...	12/22oz nr	-5		-145.00
Invoice	4/19/2011	5163	Ellensburg Pasta Co.	12/22oz nr	-1		-37.00
Invoice	4/19/2011	5164	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	4/20/2011	5173	Pioneer Beverage	12/22oz nr	-4		-116.00
Invoice	4/22/2011	5178	Yellow Church	12/22oz nr	-1		-37.00
Invoice	4/26/2011	5187	Ellensburg Pasta Co.	12/22oz nr, o...	-4		-148.00

1:09 PM

06/05/13

Accrual Basis

Iron Horse Brewery (OLD)

Item QuickReport

January 1, 2007 through June 5, 2013

Type	Date	Num	Name	Memo	Qty	U/M	Amount
Invoice	4/26/2011	5194	King Beverage Spo...	12/22oz nr	-20		-580.00
Invoice	4/28/2011	5202	Columbia Distributi...	12/22oz nr	-10		-290.00
Invoice	4/29/2011	5203	Yellow Church	12/22oz nr	-1		-37.00
Invoice	4/30/2011	5277	Tasting Room	12/22oz nr	-7.25		-268.25
Invoice	5/3/2011	5211	Ellensburg Pasta Co.	12/22oz nr	-2		-74.00
Invoice	5/3/2011	5213	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	5/3/2011	5224	King Beverage Pasco	12/22oz nr	-5		-145.00
Invoice	5/3/2011	5225	Midway Beverage Inc.	12/22oz nr	-2		-58.00
Invoice	5/6/2011	5229	Pioneer Beverage	12/22oz nr	-10		-290.00
Invoice	5/10/2011	5240	Ellensburg Pasta Co.	12/22oz nr	-1		-37.00
Invoice	5/10/2011	5248	King Beverage Unio...	12/22oz nr	-20		-580.00
Invoice	5/10/2011	5250	King Beverage Spo...	12/22oz nr	-4		-116.00
Invoice	5/10/2011	5254	K & L Distributors	12/22oz nr	-68		-1,972.00
Invoice	5/17/2011	5265	Rodeo City BBQ (c...	12/22oz nr	-1		-37.00
Invoice	5/17/2011	5269	Ellensburg Pasta Co.	12/22oz nr	-1		-37.00
Invoice	5/20/2011	5280	Yellow Church	12/22oz nr	-1		-37.00
Invoice	5/24/2011	5286	Ellensburg Pasta Co.	12/22oz nr 1...	-3		-111.00
Invoice	5/27/2011	5307	Gravity	12/22oz nr	-4		-148.00
Invoice	5/31/2011	5329	Ellensburg Pasta Co.	12/22oz nr	-1		-37.00
Invoice	5/31/2011	5330	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	5/31/2011	5383	Tasting Room	12/22oz nr	-4.25		-157.25
Invoice	6/2/2011	5340	King Beverage Lewi...	12/22oz nr	-30		-870.00
Invoice	6/2/2011	5341	King Beverage Spo...	12/22oz nr	-30		-870.00
Invoice	6/2/2011	5342	King Beverage Unio...	12/22oz nr	-30		-870.00
Invoice	6/2/2011	5347	Pioneer Beverage	12/22oz nr	-10		-290.00
Invoice	6/6/2011	5358	Enoteca	12/22oz nr	-1		-37.00
Invoice	6/6/2011	5359	King Beverage Unio...	12/22oz nr	-30		-870.00
Invoice	6/6/2011	5361	King Beverage Pasco	12/22oz nr	-20		-580.00
Invoice	6/8/2011	5355	Ellensburg Pasta Co.	12/22oz nr	-1		-37.00
Invoice	6/14/2011	5393	Ellensburg Pasta Co.	12/22oz nr	-1		-37.00
Invoice	6/14/2011	5395	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	6/14/2011	5398	King Beverage Spo...	12/22oz nr	-10		-290.00
Invoice	6/14/2011	5400	King Beverage Pasco	12/22oz nr	-10		-290.00
Invoice	6/14/2011	5402	Columbia Distributi...	12/22oz nr	-10		-290.00
Invoice	6/15/2011	5412	Columbia Distributi...	12/22oz nr	-10		-290.00
Invoice	6/28/2011	5454	Columbia Distributi...	12/22oz nr	-10		-290.00
Invoice	6/30/2011	5493	Tasting Room	12/22oz nr	-12		-444.00
Invoice	7/1/2011	5453	Brix & Stone	12/22oz nr	-2		-74.00
Invoice	7/2/2011	5480	Suncadia	12/22oz nr	-12		-444.00
Invoice	7/5/2011	5475	Ellensburg Pasta Co.	12/22oz nr	-1		-37.00
Invoice	7/6/2011	5479	Yellow Church	12/22oz nr	-1		-37.00
Invoice	7/6/2011	5488	King Beverage Lewi...	12/22oz nr	-20		-580.00
Invoice	7/6/2011	5491	Pioneer Beverage	12/22oz nr	-10		-290.00
Invoice	7/12/2011	5501	Ellensburg Pasta Co.	12/22oz nr	-2		-74.00
Invoice	7/12/2011	5502	Yellow Church	12/22oz nr	-1		-37.00
Invoice	7/12/2011	5508	Columbia Distributi...	12/22oz nr	-15		-435.00
Invoice	7/12/2011	5509	Midway Beverage Inc.	12/22oz nr	-2		-58.00
Invoice	7/14/2011	5524	King Beverage Unio...	12/22oz nr	-20		-580.00
Invoice	7/14/2011	5525	King Beverage Pasco	12/22oz nr	-30		-870.00
Invoice	7/14/2011	5526	K & L Distributors	12/22oz nr	-30		-870.00
Invoice	7/19/2011	5535	Ellensburg Pasta Co.	12/22oz nr	-2		-74.00
Invoice	7/21/2011	5545	King Beverage Spo...	12/22oz nr	-30		-870.00
Invoice	7/26/2011	5563	Rodeo City BBQ (c...	12/22oz nr	-1		-37.00
Invoice	7/26/2011	5568	Ellensburg Pasta Co.	12/22oz nr	-3		-111.00
Invoice	7/26/2011	5569	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	7/27/2011	5576	Columbia Distributi...	12/22oz nr	-15		-435.00
Invoice	7/31/2011	5681	Tasting Room	12/22oz nr	-14.5		-536.50
Invoice	8/2/2011	5586	Ellensburg Pasta Co.	12/22oz nr	-2		-74.00
Invoice	8/2/2011	5588	Yellow Church	12/22oz nr	-1		-37.00
Invoice	8/7/2011	5647	Outdoor Adventures	12/22oz nr	-4		-148.00
Invoice	8/7/2011	5648	Outdoor Adventures	12/22oz nr	-2		-74.00
Invoice	8/7/2011	5649	Outdoor Adventures	12/22oz nr	-1		-37.00
Invoice	8/7/2011	5650	Outdoor Adventures	12/22oz nr	-2		-74.00
Invoice	8/7/2011	5652	By the Bottle	12/22oz nr	-2		-74.00
Invoice	8/11/2011	5615	King Beverage Lewi...	12/22oz nr	-5		-145.00
Invoice	8/11/2011	5618	Marine View Bevera...	12/22oz nr	-6		-174.00
Invoice	8/16/2011	5621	K & L Distributors	12/22oz nr	-33		-957.00
Invoice	8/16/2011	5630	Ellensburg Pasta Co.	12/22oz nr	-1		-37.00

1:09 PM

06/05/13

Accrual Basis

Iron Horse Brewery (OLD) Item QuickReport January 1, 2007 through June 5, 2013

Type	Date	Num	Name	Memo	Qty	U/M	Amount
Invoice	8/16/2011	5632	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	8/17/2011	5644	Outdoor Adventures	12/22oz nr	-4		-148.00
Invoice	8/18/2011	5655	Yellow Church	12/22oz nr	-1		-37.00
Invoice	8/22/2011	5662	Ellensburg Pasta Co.	12/22oz nr	-1		-37.00
Invoice	8/24/2011	5678	King Beverage Unio...	12/22oz nr	-15		-435.00
Invoice	8/29/2011	5667	Rodeo City BBQ (c...	12/22oz nr	-1		-37.00
Invoice	8/30/2011	5689	Ellensburg Pasta Co.	12/22oz nr	-2		-74.00
Invoice	8/30/2011	5690	7 Eleven Main St	12/22oz nr	-2		-74.00
Invoice	8/31/2011	5692	Yellow Church	12/22oz nr	-2		-74.00
Invoice	8/31/2011	5714	Tasting Room	12/22oz nr	-8.3		-307.10
Invoice	9/7/2011	5716	Sound Beverage Di...	12/22oz nr	-10		-290.00
Invoice	9/7/2011	5717	Columbia Distributi...	12/22oz nr	-5		-145.00
Invoice	9/10/2011	5712	Ellensburg Pasta Co.	12/22oz nr	-2		-74.00
Invoice	9/14/2011	5740	King Beverage Spo...	12/22oz nr	-15		-435.00
Invoice	9/15/2011	5744	Imbibe Beer & Win...	12/22oz nr	-1		-37.00
Invoice	9/15/2011	5745	K & L Distributors	12/22oz nr	-15		-435.00
Invoice	9/15/2011	5746	Columbia Distributi...	12/22oz nr	-10		-290.00
Invoice	9/15/2011	5747	Marine View Bevera...	12/22oz nr	-5		-145.00
Invoice	9/15/2011	5749	Marine View Bevera...	12/22oz nr	-5		-145.00
Invoice	9/19/2011	5786	Columbia Distributi...	12/22oz nr	-5		-145.00
Invoice	9/20/2011	5761	Ellensburg Pasta Co.	12/22oz nr	-3		-111.00
Invoice	9/20/2011	5763	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	9/20/2011	5769	Midway Beverage Inc.	12/22oz nr	-2		-58.00
Invoice	9/21/2011	5789	Marine View Bevera...	12/22oz nr	-5		-145.00
Invoice	9/21/2011	5790	K & L Distributors	12/22oz nr	-15		-435.00
Invoice	9/27/2011	5779	Ellensburg Pasta Co.	12/22oz nr	-2		-74.00
Invoice	9/27/2011	5780	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	9/30/2011	5821	Tasting Room	12/22oz nr	-6.05		-223.85
Invoice	10/4/2011	5797	Ellensburg Pasta Co.	12/22oz nr	-3		-111.00
Invoice	10/31/2011	5914	Tasting Room	12/22oz nr	-1.35		-49.95
Invoice	11/15/2011	5976	Midway Beverage Inc.	12/22oz nr	-1		-29.00
Invoice	11/16/2011	5978	King Beverage Spo...	12/22oz nr	-10		-290.00
Invoice	11/29/2011	6024	Pioneer Beverage	12/22oz nr	-4		-116.00
Invoice	12/20/2011	6099	King Beverage Spo...	12/22oz nr	-10		-290.00
Invoice	1/3/2012	6147	King Beverage Spo...	12/22oz nr	-5		-145.00
Invoice	1/30/2012	6269	Tasting Room	12/22oz nr	-0.25		-9.25
Total High 5 Hefe Case							-64,664.50
Total High 5 Hefe							-64,664.50
Total Parts							-64,664.50
TOTAL							-64,664.50

IHB 1014 - Hefe Case Sales 05.09.09 to 10.25.09

1:09 PM
06/05/13
Accrual Basis

Iron Horse Brewery (OLD)

Item QuickReport

January 1, 2007 through June 5, 2013

Type	Date	Num	Name	Memo	Qty	U/M	Amount
Parts							
High 5 Hefe							
High 5 Hefe Case							
Invoice	5/9/2009	2487	Hawaiian Cowboys	12/22oz nr	-4		0.00
Invoice	5/11/2009	2473	* Great Micros	12/22oz nr	-30		-870.00
Invoice	5/12/2009	2474	Columbia Distributi...	12/22oz nr	-10		-290.00
Invoice	5/12/2009	2475	Happy's Market.	12/22oz nr	-3		-96.00
Invoice	5/13/2009	2533	Ralph's Red Apple	12/22oz nr	-1		-32.00
Invoice	5/13/2009	2536	Tracyton Public Ho...	12/22oz nr	-1		-29.00
Invoice	5/14/2009	2484	Lynch	12/22oz nr	-6		-174.00
Invoice	5/20/2009	2490	Whole Foods Redm...	12/22oz nr	-1		-33.00
Invoice	5/21/2009	2614	99 Bottles	12/22oz nr	-2		-66.00
Invoice	5/22/2009	2621	Malt & Vine	12/22oz nr	-2		-66.00
Invoice	5/27/2009	2581	Happy's Market.	12/22oz nr	-5		-160.00
Invoice	5/27/2009	2624	Bottleworks	12/22oz nr	-2		-66.00
Invoice	5/28/2009	2625	Full Throttle Bottle	12/22oz nr	-1		-33.00
Invoice	6/1/2009	2663	Red Apple E Breme...	12/22oz nr	-1		-32.00
Invoice	6/1/2009	2664	All Star Lanes	12/22oz nr	-1		-32.00
Invoice	6/1/2009	2665	Tracyton Public Ho...	12/22oz nr	-2		-64.00
Invoice	6/3/2009	2640	Gravity	12/22oz nr	-1		-33.00
Invoice	6/9/2009	2605	Rodeo City BBQ (c...	12/22oz nr	-1		-29.00
Invoice	6/10/2009	2611	Columbia Distributi...	12/22oz nr	-6		-174.00
Invoice	6/10/2009	2646	Whole Foods Redm...	12/22oz nr	-3		-99.00
Invoice	6/10/2009	2647	Whole Foods Bellev...	12/22oz nr	-1		-33.00
Invoice	6/10/2009	2648	Whole Foods Westl...	12/22oz nr	-1		-33.00
Invoice	6/10/2009	2649	Whole Foods Roos...	12/22oz nr	-1		-33.00
Invoice	6/10/2009	2650	Whole Foods Bellev...	12/22oz nr	-1		-33.00
Invoice	6/10/2009	2744	99 Bottles	12/22oz nr	-1		-33.00
Invoice	6/11/2009	2678	Red Apple E Breme...	12/22oz nr	-1		-29.00
Invoice	6/12/2009	2749	Malt & Vine	12/22oz nr	-1		-33.00
Invoice	6/12/2009	2750	Full Throttle Bottle	12/22oz nr	-1		-33.00
Invoice	6/16/2009	2689	7 Eleven Main St	12/22oz nr	-1		-33.00
Invoice	6/16/2009	2690	Rodeo City BBQ (c...	12/22oz nr	-2		-66.00
Invoice	6/16/2009	2695	Cafe Club Diner	12/22oz nr	-2		-58.00
Invoice	6/16/2009	2697	R & H Market	12/22oz nr	-2		-58.00
Invoice	6/17/2009	2752	Bottleworks	12/22oz nr	-2		-66.00
Invoice	6/19/2009	2709	Red Apple E Breme...	12/22oz nr	-1		-29.00
Invoice	6/19/2009	2716	Lynch	12/22oz nr	-8		-232.00
Invoice	6/19/2009	2824	99 Bottles	12/22oz nr	-2		-66.00
Invoice	6/22/2009	2715	Happy's Market.	12/22oz nr	-5		-160.00
Invoice	6/25/2009	2826	Red Apple E Breme...	12/22oz nr	-1		-33.00
Invoice	6/26/2009	2733	Columbia Distributi...	12/22oz nr	-5		-145.00
Invoice	6/30/2009	2771	7 Eleven Main St	12/22oz nr	-1		-33.00
Invoice	6/30/2009	2772	18th St. Deli	12/22oz nr	-1		-33.00
Invoice	6/30/2009	2776	7 Eleven Main St	12/22oz nr	-1		-33.00
Invoice	6/30/2009	2777	Lynch	12/22oz nr	-12		-348.00
Invoice	6/30/2009	2790	Whole Foods Roos...	12/22oz nr	-1		-33.00
Invoice	6/30/2009	2791	Whole Foods Westl...	12/22oz nr	-1		-33.00
Invoice	6/30/2009	2815	Tracyton Public Ho...	12/22oz nr	-2		-58.00
Invoice	6/30/2009	2817	Brouwer Polska	12/22oz nr	-7		-203.00
Invoice	6/30/2009	2819	Ralph's Thriftway	12/22oz nr	-2		-66.00
Invoice	6/30/2009	2838	Malt & Vine	12/22oz nr	-2		-66.00
Invoice	6/30/2009	2841	Gravity	12/22oz nr	-3		-99.00
Invoice	6/30/2009	2834	Ballard Market	12/22oz nr	-1		-33.00
Invoice	6/30/2009	2864	Red Apple E Breme...	12/22oz nr	-1		-29.00
Invoice	6/30/2009	2868	Cafe Club Diner	12/22oz nr	-1		-29.00
Invoice	7/1/2009	2820	Pioneer Coffee (Alki)	12/22oz nr	-1		-33.00
Invoice	7/1/2009	2837	Full Throttle Bottle	12/22oz nr	-1		-33.00
Invoice	7/3/2009	2783	Thorpe Fruit	12/22oz nr	-2		-66.00
Invoice	7/7/2009	2801	Rodeo City BBQ (c...	12/22oz nr	-1		-33.00
Invoice	7/7/2009	2847	Full Throttle Bottle	12/22oz nr	-1		-33.00
Invoice	7/13/2009	2849	Whole Foods Bellev...	12/22oz nr	-2		-66.00
Invoice	7/13/2009	2851	Whole Foods Westl...	12/22oz nr	-1		-29.00
Invoice	7/13/2009	2852	Whole Foods Redm...	12/22oz nr	-4		-132.00
Invoice	7/14/2009	2859	18th St. Deli	12/22oz nr	-1		-33.00
Invoice	7/14/2009	2912	Full Throttle Bottle	12/22oz nr	-2		-66.00
Invoice	7/15/2009	2906	Marine View Bevera...	12/22oz nr	-5		-145.00
Invoice	7/16/2009	2922	Marine View Bevera...	12/22oz nr	-5		-145.00

1:09 PM

06/05/13

Accrual Basis

Iron Horse Brewery (OLD)

Item QuickReport

January 1, 2007 through June 5, 2013

Type	Date	Num	Name	Memo	Qty	U/M	Amount
Invoice	7/17/2009	2907	Marine View Bevera...	12/22oz nr	-4		-116.00
Invoice	7/24/2009	2896	Happy's Market.	12/22oz nr	-3		-99.00
Invoice	7/27/2009	2893	* Great Micros	12/22oz nr	-25		-725.00
Invoice	7/27/2009	2900	Lynch	12/22oz nr	-6		-156.00
Invoice	7/28/2009	2902	Rodeo City BBQ (c...	12/22oz nr	-2		-66.00
Invoice	7/28/2009	2905	18th St. Deli	12/22oz nr	-1		-33.00
Invoice	7/31/2009	2937	Whole Foods Westl...	12/22oz nr	-1		-33.00
Invoice	7/31/2009	3011	Ralph's Thriftway	12/22oz nr	-4		-132.00
Invoice	8/4/2009	2952	Marine View Bevera...	12/22oz nr	-10		-290.00
Invoice	8/4/2009	2953	Marine View Bevera...	12/22oz nr	-15		-435.00
Invoice	8/6/2009	2958	Thorpe Fruit	12/22oz nr	-1		-33.00
Invoice	8/11/2009	2970	18th St. Deli	12/22oz nr	-1		-33.00
Invoice	8/18/2009	2986	7 Eleven Main St	12/22oz nr	-1		-33.00
Invoice	8/18/2009	2989	K & L Distributors	12/22oz nr	-20		-580.00
Invoice	8/18/2009	2990	* Great Micros	12/22oz nr	-15		-435.00
Invoice	8/24/2009	2997	Columbia Distributi...	12/22oz nr	-12		-348.00
Invoice	8/25/2009	3008	18th St. Deli	12/22oz nr	-1		-33.00
Invoice	8/26/2009	3009	Wine Works	12/22oz nr	-0.25		-8.25
Invoice	8/26/2009	3025	Whole Foods Westl...	12/22oz nr	-1		-33.00
Invoice	8/26/2009	3026	Whole Foods Redm...	12/22oz nr	-1		-33.00
Invoice	8/26/2009	3027	Whole Foods Roos...	12/22oz nr	-1		-33.00
Invoice	8/26/2009	3028	Whole Foods Bellev...	12/22oz nr	-1		-33.00
Invoice	8/26/2009	3034	Marine View Bevera...	12/22oz nr	-20		-580.00
Invoice	8/26/2009	3037	Malt & Vine	12/22oz nr	-2		-66.00
Invoice	8/31/2009	3044	Happy's Market.	12/22oz nr	-5		-165.00
Invoice	9/1/2009	3046	Roadhouse Grill	12/22oz nr Pi...	-1		-55.00
Invoice	9/1/2009	3050	7 Eleven Main St	12/22oz nr	-1		-33.00
Invoice	9/1/2009	3052	Thorpe Fruit	12/22oz nr	-2		-66.00
Invoice	9/1/2009	3053	Lynch	12/22oz nr	-14		-406.00
Invoice	9/3/2009	3070	Marine View Bevera...	12/22oz nr	-2		-58.00
Invoice	9/4/2009	3060	Rodeo City BBQ (c...	12/22oz nr	-2		-66.00
Invoice	9/15/2009	3091	Marine View Bevera...	12/22oz nr	-5		-145.00
Invoice	9/15/2009	3096	18th St. Deli	12/22oz nr	-1		-33.00
Invoice	9/17/2009	3108	Vashon Thriftway	12/22oz nr	-5		-165.00
Invoice	9/22/2009	3122	18th St. Deli	12/22oz nr	-1		-33.00
Invoice	9/24/2009	3138	Happy's Market.	12/22oz nr	-5		-165.00
Invoice	10/6/2009	3172	18th St. Deli	12/22oz nr	-1		-33.00
Invoice	10/13/2009	3186	Buzz Inn	12/22oz nr	-1		-33.00
Invoice	10/13/2009	3194	18th St. Deli	12/22oz nr	-1		-33.00
Invoice	10/14/2009	3199	* Great Micros	12/22oz nr	-75		-1,500.00
Credit Memo	10/16/2009	3207	Marine View Bevera...	12/22oz nr	20		586.40
Invoice	5/6/2010	3900	K & L Distributors	12/22oz nr	-60		-1,740.00
Invoice	5/10/2010	3877	King Beverage Spo...	12/22oz nr	-15		-390.00
Invoice	5/17/2010	3906	King Beverage Unio...	12/22oz nr	-30		-780.00
Invoice	5/17/2010	3907	King Beverage Pasco	12/22oz nr	-15		-390.00
Invoice	5/18/2010	3913	Rodeo City BBQ (c...	12/22oz nr	-1		-37.00
Invoice	5/18/2010	3914	Palace Cafe E	12/22oz nr	-1		0.00
Invoice	5/18/2010	3917	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	5/25/2010	3930	Rodeo City BBQ (c...	12/22oz nr	-1		-37.00
Invoice	5/27/2010	3951	Wine Works	12/22oz nr	-1		-37.00
Invoice	5/29/2010	3974	Pioneer Beverage	12/22oz nr	-2		-52.00
Invoice	6/1/2010	3959	Ellensburg Pasta Co.	12/22oz nr	-1		-37.00
Invoice	6/1/2010	3960	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	6/2/2010	3967	King Beverage Pasco	12/22oz nr	-15		-390.00
Invoice	6/2/2010	3968	King Beverage Spo...	12/22oz nr	-30		-780.00
Invoice	6/3/2010	4001	Marine View Bevera...	12/22oz nr	-30		-780.00
Invoice	6/8/2010	3988	Rodeo City BBQ (c...	12/22oz nr	-1		-37.00
Invoice	6/8/2010	3991	Ellensburg Pasta Co.	12/22oz nr 1 ...	-2		-74.00
Invoice	6/8/2010	3992	Wine Works	12/22oz nr	-1		-37.00
Invoice	6/8/2010	3993	7 Eleven Main St	12/22oz nr	-1		-37.00
Invoice	6/8/2010	3997	King Beverage Lewi...	12/22oz nr	-5		-130.00
Invoice	6/9/2010	4000	Marine View Bevera...	12/22oz nr	-10		-260.00
Invoice	6/14/2010	4023	King Beverage Unio...	12/22oz nr	-30		-780.00
Invoice	6/15/2010	4012	Ellensburg Pasta Co.	12/22oz nr	-1		-37.00
Invoice	6/15/2010	4013	7 Eleven Main St	12/22oz nr	-2		-74.00
Invoice	6/17/2010	4028	Columbia Distributi...	12/22oz nr	-10		-260.00
Invoice	6/17/2010	4038	Pioneer Beverage	12/22oz nr	-2		-52.00
Invoice	6/22/2010	4035	Ellensburg Pasta Co.	12/22oz nr	-3		-111.00

EXHIBIT C

IHB DOC 1015

FaceBook Post from April 14, 2009



Iron Horse Brewery Timeline 2009

Like

Create Page

IMPRESS YOUR FRIENDS WITH YOUR USELESS KNOWLEDGE...

Like · Comment · Share



Iron Horse Brewery April 14, 2009

come party with us on friday the 17th. we're having a new beer release party for the imperial ipa (9.3%), biere de garde, and oh yes, the high five hefe. 6-10 pm. hefe pints \$2.50. there will be some apparel closeouts as well. it's good. you're wel

Like · Comment · Share

3

If you're busy Friday night you can still satisfy your hunger for events including Iron Horse on Saturday. In Eastern Washington we will be at the Leavenworth Ale Fest. In Western Washington you can find us at the Hops and Props event at the museum of f

Like · Comment · Share

2



Iron Horse Brewery April 13, 2009

Just to let everyone know. We slacked off for a few months, but now we're back. Expect more updates on events and other news. No excuse for the delay, lets just say we were all drinking a little too much (if there is such a thing)

Like · Comment · Share

- Now
- 2011
- 2010
- 2009
- Joined Facebook

Sponsored Create Ad

Add a line for \$9.99/mo. att.com



Add a line to your wireless account for only \$9.99/mo. with phones starting at free.

Chat (2)

IHB DOC 1016

FaceBook Post from June 23, 2009



Iron Horse Brewery Timeline 2009

Like

Create Page

Roadhouse Grill in Ellensburg now officially has more iron horse beer on tap than iron horse brewery. Yup, they got nine. Count 'em. we only got six. get on down there to enjoy iron horse week. brass ass brown, loco red, biere de garde, rodeo, irish death, light rail, ipa, mocha death, and high five will all be on through the 24th. the top sellers will stay on, so go drink beer for the local economy.

Like · Comment · Share 12 1



Iron Horse Brewery

June 23, 2009

It's PARTY TIME! Don't miss our Late Summer Solstice party on Friday June 26th from 6-10 pm. Open Country Joy will be playing at 8. There is no cover and Biere De Garde and High Five Hefe will be \$3 pints. Also, it is Sarah's last weekend in the tasti

Like · Comment · Share 4 1



Iron Horse Brewery

June 1, 2009

This event will be held at The Tap Co. at 8pm



Iron Horse Brewery shared Steve Franich's photo.

August 8, 2009

check it out, Iron Horse Brewery in Dutch Harbor AK! "your welcome"

http://www.facebook.com/photo.php?pid=32442950&id=39203917&ref=mf

iron horse



- Now
- 2011
- 2010
- 2009
- Joined Facebook

Sponsored

Create Ad

Add a line for \$9.99/mo.

att.com



Add a line to your wireless account for only \$9.99/mo. with phones starting at free.

Chat (2)

IHB DOC 1017

FaceBook Post from August 17, 2009



Iron Horse Brewery Timeline 2009

Like

Create Page

Like · Comment · Share 5 1



Iron Horse Brewery August 17, 2009

Roadhouse Grill in Ellensburg now officially has more iron horse beer on tap than iron horse brewery. Yup, they got nine. Count 'em. we only got six. get on down there to enjoy iron horse week. brass ass brown, loco red, biere de garde, rodeo, irish death, light rail, ipa, mocha death, and high five will all be on through the 24th. the top sellers will stay on, so go drink beer for the local economy.

Like · Comment · Share 12 1

Heavy Metal Mullet all set to rock the brewery this Friday at 8. Don't miss it!!

Like · Comment · Share 2



Iron Horse Brewery shared Steve Franich's photo. August 8, 2009

check it out, Iron Horse Brewery in Dutch Harbor AK! "your welcome"
<http://www.facebook.com/photo.php?pid=32442950&id=39203917&ref=mf>

iron horse



Iron Horse Brewery June 23, 2009

It'S PARTY TIME! Don't miss our Late Summer Solstice party on Friday June 26th from 6-10 pm. Open Country Joy will be playing at 8. There is no cover and Biere De Garde and High Five Hefe will be \$3 pints. Also, it is Sarah's last weekend in the tasti

Sponsored

Create Ad

Add a line for \$9.99/mo. att.com



Add a line to your wireless account for only \$9.99/mo. with phones starting at free.

Chat (2)