



191 S. Gulph Road  
King of Prussia, PA 19406  
zh-inc.com

# Invoice

Number .....: **IN0169675**  
Date .....: 3/9/2023  
Page .....: 1  
Sales order .....: SO0202626  
Warehouse .....: ZHW  
Ord/Rel ID .....: 2BZ  
Your ref. ....: 202 Ardagh Ends,6 Pack  
Payment due date.....: 4/8/2023  
Cash discount .....:  
Payment.....: Net 30 Days  
Our ref.....: BWR TAH  
Invoice account.....: CU026590  
Ship date.....: 2/13/2023  
Vend BOL# .....: 60104490608  
Release Id.....:  
Priority1 040780526

Ship to .....: Hobbs Distributio/ c/o Belize c/o Seab  
8001 NW 79th Ave  
Miami, FL 33166

Sold to .....: Hobbs Tavern & Brewing Company, LLC  
765 White Mountain Highway  
Ossipee, NH 03864

Unit	M	Quantity	Unit price	Mold	Configuration	Size	Color	Description	Amount
1	Ea	1	316.65 / Ea	FRTOUT-BEV-164	PRIORITY1			Freight Out (Beverage)	316.65

Total amount 316.65

GST# 86823 1358 RT0001

THANK YOU FOR YOUR BUSINESS!!

The transaction(s) covered by this invoice are subject to the terms and conditions at: <http://www.zh-inc.com/CustomerTerms.pdf>, which are incorporated herein by this reference.