

INVOICE NUMBER	2200000076
INVOICE DATE	2/24/2023

Groupe VIVESCIA

SOLD TO

Hobbs Tavern and Brewing 2415 White Mountain Hwy West Ossipee, NH 03890 Mike Frothingham 603-539-3795

SHIP TO

Hobbs Tavern and Brewing 2415 White Mountain Hwy West Ossipee, NH 03890 Mike Frothingham 603-539-3795

POINT OF ORIGIN	POINT OF LOADING	PLACE OF DELIVERY	COUNTRY OF ORIGIN	COUNTRY OF FINAL DESTINATION	
PETALUMA, CA	PETALUMA, CA	WEST OSSIPEE, NH	USA	USA	
SALES/CONTRACT	ROUTE		INCOTERM	TERMS OF PAYMENT	
N/A	FEDEX SMALL PARCEL		DAP WEST OSSIPEE, NH	30 DAYS B/L DATE	

SHIP DATE	CUST PO#	DESCRIPTION	TOTAL QTY	UNIT PRICE	TOTAL PRICE	CCY
2/21/2023	23004	PROTOSOL - Vegan beer fining liquid - 5KG	9	\$90.00	\$810.00	USD
					\$0.00	USD
					\$0.00	USD
					\$0.00	USD
					\$0.00	USD
					\$0.00	USD
					\$0.00	USD
					\$0.00	USD
		FREIGHT	1	\$25.00	\$25.00	USD
TOTAL			9	l	\$835.00	USD

You are receiving this invoice because you have been assigned as the responsible party for invoice submissions. If you are not the correct person or updates are needed please contact us at customerservice@malteurop.com

REFERENCE

	BENEFICIARY - MALTEUROP NORTH AMERICA
	WELLS FARGO BANK NA
SEND REMITTANCE TO	ACCOUNT NUMBER: 4314793670

ACCOUNT NUMBER: 4314/93670 ACH PAYMENT ROUTING #: 121000248 WIRE PAYMENT ROUTING #: 121000248

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