

Invoice

Number: IN0178927
Date: 6/29/2023
Page 1
S ales order: S O 0 2 1 5 5 0 6
Warehouse: ZHW
Ord/R el ID 23039
Your ref 16 oz. Envases Cans
Payment due date: 7/29/2023
Cash discount:
Payment: Net 30 Days
Our ref J R M TAH
Invoice account: CU026590
S hip date 6/27/2023
Vend BOL#: W58231781
Release Id:

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

Quantity

5,057

Unit price

186.00 / M

Mold

4450AL16OZS01-1

Unit

1

PL5057

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

Configuration

N/A

Size

202

C olorDescriptionAmountSILVER16 oz Aluminum Regular Brite940.60

New Penn 661-954081-4

Can - No Print

Total amount 940.60

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.