



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

Invoice

Number: IN0143423
Date: 3/24/2022
Page: 1
Sales order: SO0172691
Warehouse: ZHW
Ord/Rel ID: 1014
Your ref.:
Payment due date.....: 4/23/2022
Cash discount.....:
Payment.....: Net 30 Days
Our ref.....: BWR HMS
Invoice account.....: CU026590
Ship date.....: 3/11/2022
Vend BOL#: BOL00182186
Release Id.....:
UPS 1Z1669330350463764
RIST 8814800

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

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	329.63 / Ea	FRTOUT-BEV-102	RIST			Freight Out (Beverage)	329.63

Total amount 329.63

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.