

Invoice

Number	: IN0148804
Date	: 5/23/2022
Page	: 1
Sales order	: SO0178738
Warehouse	: ZHW
Ord/Rel ID	: 1017
Your ref	: 16 oz. Envases Cans, 20
Payment due date	: 6/22/2022
Cash discount	
Payment	: Net 30 Days
Our ref	: BWR TAH
Invoice account	: CU026590
Ship date	: 5/5/2022
Vend BOL#	: BOL00187292

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	359.59 / Ea	FRTOUT-BEV-102	RIST			Freight Out (Beverage)	359.59

Total amount 359.59

Release Id.....

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.