

**Invoice** 

Number	.: IN0143553
Date	.: 3/24/2022
Page	.: 1
Sales order	.: SO0170512
Warehouse	.: ZHW
Ord/Rel ID	.: 1013
Your ref	.: 16 oz. Cans, 202 Ends
Payment due date	.: 4/23/2022
Cash discount	.:
Payment	.: Net 30 Days
Our ref	.: BWR TAH
Invoice account	.: CU026590
Ship date	.: 2/25/2022
Vend BOL#	.: BOL00180598
Release Id	.:

RIST Tracking: 9082159

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	282.23 / Ea	FRTOUT-BEV-102	RIST			Freight Out (Beverage)	282.23

Total amount 282.23

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.