

Invoice

Number	IN0147893
Date	5/13/2022
Page	1
Sales order	SO0178738
Warehouse	ZHW
Ord/Rel ID	1017
Your ref	16 oz. Envases Cans, 20
Payment due date	6/12/2022
Cash discount	
Payment	Net 30 Days
Our ref	BWR TAH
Invoice account	CU026590
Ship date	5/5/2022
Vend BOI #	BOI 00187292

Release Id.....

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	<u>M</u>	Quantity	Unit price	<u>Mold</u>	Configuration	Size	Color	Description	Amount
2	PL5057	10,114	191.00 / M	4450AL16OZS01-1	N/A	202	SILVER	16 oz Aluminum Regular Brite Can - No Print	1,931.77
10,608	Ea	10,608	39.00 / M	768AL202ENDS02-12	624SLEEVE	CANEND	SILVER	202 Diameter LOE 10 States - B64 Aluminum Can End	413.71
1	Ea	1	64.25 / Ea	FRTOUT-BEV-37	UPS			Freight Out (Beverage)	64.25
Backorders									
Unit	M		Description		Mold				
1	<u>———</u> Еа	a Freight Out (Beverage)		verage)	FRTOUT-BEV				

Total amount 2,409.74

Rounding amount in total 0.01

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.