

Bill To

765 NH -16 Ossipee,NH 03864

Hobbs Tavern & Brewing Co.

Invoice

	Date	Invoice #
	6/30/2022	10324
Ship To		
Hobbs Tavern & Brew 765 NH -16 Ossipee,NH 03864	ing Co.	

Item Code Description Quantity Price Each Amount 50% deposit required to begin production of order 100 handles @ \$27.86 each = \$2,786.00 13.93 1,393.00	P.O. Number	Ship	Via	Tracking	Terms	Due Date
Drder Deposit 50% deposit required to begin production of order 100 13.93 1,393.		6/30/2022	UPS		Upon Receipt	6/30/2022
appreciate your Total \$1,393.00	Item Code		Description	Quantity	Price Each	Amount
	Order Deposit	50% deposit require 100 handles @ \$27.	ed to begin production of o 86 each = \$2,786.00	rder 1	00 13.93	1,393.00
Suress. Checks.	appreciate your usiness. Cheers!			<u> </u>	Total	\$1,393.00

Phone #	E-mail	Web Site	
6033365555	accounting@greenmountaintaps.com	www.greenmountaintaps.com	