

Number.....: IN0123619 Date 7/21/2021 Invoice Page 1 Sales order: S 00143779 Warehouse ZHW Ord/R el ID 1008

								01d/KC11D1000		
								Your ref 16 o	z. cans/202 ends	
								Payment due date 8/20/2021		
							Cash discount:			
								Payment: Net 30 Days		
								Our ref J MZ TAH		
S hip to	.: Hobbs Ta	avern & Brev	ving Company, L	<u>S old to</u> : Hobbs Tavern & Brewing Company, LLC 765 White Mountain Highway Ossipee, NH 03864				Invoice account: CU026590 S hip date		
<u>51115 to</u>		e Mountain H								
		NH 03864								
								R elease Id:		
								BOL00157855 - 7/20/21 PHL-015-4844686 PHL-015-7844696 IN# 0154844686		
Unit	M	Quantity	Unit price	Mold	Configuration	Size	Color	Description	Amount	
1	Ea	1	746.26 / Ea	FRTOUT-BEV-118	WARD			Freight Out (Beverage)	746.26	
Backorders										
Unit	М		Description		Mold					
1	Ea I		Freight Out (Beverage)		FRTOUT-BEV					
								Total amount	746.26	

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.