

## Invoice

Number	.:	IN0144	1645
Date	.:	4/6/202	22
Page	.:	1	
S ales order	.:	S 0017	4422
Warehouse	.:	ZHW	
Ord/R el ID	.:	1015	
Your ref	.:		
Payment due date	.:	5/6/202	22
Cash discount	.:		
Payment	.:	Net 30	Days
Our ref	.:	BWR	HMS
Invoice account	.:	CU026	590
S hip date	.:	4/1/202	22
Vend BOL#	.:	908238	39
Release Id	.:		
	Date	Date	Payment due date

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
2	PL5057	10,114	191.00 / M	4450AL16OZS 01-1	N/A	202	SILVER	16 oz Aluminum Regular Brite Can - No Print	1,931.77
10,608	Ea	10,608	43.00 / M	768AL202E NDS 02-12	624SLEEVE	CANEND	SILVER	202 Diameter LOE 10 States - B64 Aluminum Can End	456.14
1	Ea	1	62.90 / Ea	FRTOUT-BEV-37	UPS			Freight Out (Beverage)	62.90
Backorders									
Unit	М		Description		Mold				
1	Ea	Freight Out (Beverage)			FRTOUT-BEV				

Total amount

2,450.82

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.