

Ship to .....: Hobbs Tavern & Brewing Company, L

Ossipee, NH 03864

765 White Mountain Highway

Invoice

Number ....: IN0127412

Date ....: 9/8/2021

Page ....: 1

Sales order .....: S 00152854

Warehouse ..... ZHW Ord/R el ID ..... 1009

Your ref. ..... 16oz & 202 ends

Payment due date.....: 10/8/2021

Cash discount.....:

Vend BOL#..... PHL-015-4903289

Release Id.................:
BOL00163362 - 8/25/21
PHL-015-4921031
BOL00163357

Unit	M	Quantity	Unit price	Mold	Configuration	Size	Color	Description	Amount
1	- <u></u> Еа	1	749.15 / Ea	FRTOUT-BEV-118	WARD			Freight Out (Beverage)	749.15

Sold to .....: Hobbs Tavern & Brewing Company, LLC

Ossipee, NH 03864

765 White Mountain Highway

Total amount 749.15

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.