

Invoice

Number:	IN0154361
Date:	7/29/2022
Page:	1
Sales order:	S O 0 1 8 3 0 1 2
Warehouse:	ZHW
Ord/R el ID:	1018
Y our ref:	16 oz. Envases Cans,202
Payment due date:	8/28/2022
Cash discount:	
Payment:	Net 30 Days
Our ref:	BWR TAH
Invoice account:	CU026590
S hip date:	6/23/2022
Vend BOL#:	BOL00192263
Release Id:	

Ship to: Hobbs Tavern & Brewing Company, L 765 White Mountain Highway Ossipee, NH 03864

Quantity

Unit

Μ

Еa

Unit price

360.79 / Ea

Mold

FRTOUT-BEV-102

Sold to: Hobbs Tavern & Brewing Company, LLC 765 White Mountain Highway Ossipee, NH 03864

Configuration

RIST

Size Color Description Amount
Freight Out (Beverage) 360.79

1Z1669330350013348

Total amount 360.79

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.