



191 s. gulph road  
king of prussia, pa 19406  
www.zh-inc.com

# Invoice

Number .....: **IN0120451**

Date .....: 6/22/2021

Page .....: 1

Sales order .....: SO0135563

Warehouse .....: ZHW

Ord/Rel ID .....: 1007

Your ref. ....: 16 oz. cans,300 ends

Payment due date.....: 7/22/2021

Cash discount .....

Payment.....: Net 30 Days

Our ref.....: JMZ TAH

Invoice account.....: CU026590

Ship date.....: 6/1/2021

Vend BOL# .....: BOL00153174

Release Id.....:

6/1/21 shipped via Ward BOL00153174

PHL-015-4806885 gave counter tic to acct 6/3/21

gave TForce & Ward invoices to acct 6/15/21

TFroce BOL: COR99719073

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
1	Ea	1	605.65 / Ea	FRTOUT-BEV-118	WARD			Freight Out (Beverage)	605.65

Total amount 605.65

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.