

## **Invoice**

 Date
 3/15/2022

 Page
 1

 Sales order
 SO0172691

 Warehouse
 ZHW

 Ord/Rel ID
 1014

 Your ref
 Payment due date
 4/14/2022

 Cash discount
 Net 30 Days

 Our ref
 BWR HMS

 Invoice account
 CU026590

 Ship date
 3/11/2022

 Vend BOL#
 BOL00182186

 Release Id
 SOU172691

UPS 1Z1669330350463764

RIST 8814800

Number .....: IN0142510

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 768AL16OZS05-2 ALT-HEIGH1 SILVER 2 PL5057 WM70A 16 oz Aluminum Regular Can 10.114 180.00 / M 1.820.52 NO Print Brite Can 10,608 Ea 10,608 38.00 / M 768AL202ENDS02-12 624SLEEVE **CANEND** SILVER 202 Diameter LOE 10 States -403.10 B64 Aluminum Can End **UPS** Ea 1 60.06 / Ea FRTOUT-BEV-37 Freight Out (Beverage) 60.06

Backorders						
Unit	M	Description	Mold			
1	Ea	Freight Out (Beverage)	FRTOUT-BEV			

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.

2 Bulk Pallets

130.35

Pallet Vend #VN000768 - Ardagh Metal Beverage

260.70

Customer must either arrange to have pallets returned in usable condition to vendor or Zuckerman Honickman will invoice for the full value of the pallet, tier sheets, and frames. If returning pallets please fax copy of B/L to 610-962-1080 indicating how many pallets, tier sheets, and frames are being returned. This will improve the accuracy between our records and the vendor's records. Customer is fully financially responsible for the return of all pallets, etc. in good condition to the vendor. Please direct any questions to your salesman at 1-800-523-1475 or 1-800-457-5277.



**Invoice** 

Number:	IN0142	510
Date:	3/15/20	)22
Page:	2	
Sales order:	SO017	2691
Warehouse:	ZHW	
Ord/Rel ID:	1014	
Your ref:		
Payment due date:	4/14/20	)22
Cash discount:		
Payment:	Net 30	Days
Our ref:	BWR	HMS
Invoice account:	CU026	590
Ship date:	3/11/20	)22
Vend BOL#:	BOL00	182186
Release Id:		
UPS 1Z1669330350463764 RIST 8814800	1	

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

Total amount 2,283.68

GST# 86823 1358 RT0001

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