

## **Invoice**

 Number
 IN0151791

 Date
 6/28/2022

 Page
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 Sales order
 SO0183012

 Warehouse
 ZHW

 Ord/Rel ID
 1018

 Your ref
 16 oz. Envases Cans,202

 Payment due date
 7/28/2022

 Cash discount
 Payment

 Net 30 Days

 Our ref
 BWR TAH

 Invoice account
 CU026590

 Ship date
 6/23/2022

 Vend BOL#
 BOL00192263

 Release Id
 6

1Z1669330350013348

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 4450AL16OZS01-1 2 PL5057 N/A 202 SILVER 16 oz Aluminum Regular Brite 1,931.77 10.114 191.00 / M Can - No Print 202 Diameter LOE 10 States -10,608 Ea 10,608 39.00 / M 768AL202ENDS02-12 624SLEEVE CANEND SILVER 413.71 B64 Aluminum Can End **UPS** Ea 1 65.30 / Ea FRTOUT-BEV-37 Freight Out (Beverage) 65.30

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

Total amount 2,410.79

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.