

## Invoice

Number: IN0123772	
Date 7/23/2021	
Page 1	
Sales order SO0143779	
Warehouse ZHW	
Ord/Rel ID1008	
Your ref 16 oz. cans/202 end	sb
Payment due date 8/22/2021	
Cash discount:	
Payment Net 30 Days	
Our ref JMZ TAH	
Invoice account: CU026590	
Ship date 7/15/2021	
Vend BOL# BOL00157850	
Release Id	
BOL00157855 - 7/20/21 PHL-015-4844686 PHL-015-7844696 IN# 0154844686	

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	754.07 / Ea	FRTOUT-BEV-118	WARD			Freight Out (Beverage)	754.07

Total amount 754.07

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.