

Invoice

Number:	IN0143553
Date	3/24/2022
Page	: 1
Sales order	S O 0 1 7 0 5 1 2
Warehouse	ZHW
Ord/R el ID	: 1013
Your ref	16 oz. Cans, 202 Ends
Payment due date:	4/23/2022
Cash discount	
Payment	Net 30 Days
Our ref	BWR TAH
Invoice account	CU026590
S hip date:	2/25/2022
Vend BOL#	BOL00180598
Release Id	

RIST Tracking: 9082159

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	282.23 / Ea	FRTOUT-BEV-102	RIST			Freight Out (Beverage)	282.23

Total amount 282.23

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.