



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

Invoice

Number: **IN0127409**
Date: 9/8/2021
Page: 1
Sales order: SO0152854
Warehouse: ZHW
Ord/Rel ID: 1009
Your ref.: 16oz & 202 ends
Payment due date.....: 10/8/2021
Cash discount:
Payment.....: Net 30 Days
Our ref.....: JMZ PXM
Invoice account.....: CU026590
Ship date.....: 8/25/2021
Vend BOL#: PHL-015-4903289
Release Id.....:
BOL00163362 - 8/25/21
PHL-015-4921031

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	753.49 / Ea	FRTOUT-BEV-118	WARD			Freight Out (Beverage)	753.49

Total amount 753.49

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.