

**Invoice** 

Number:	IN0154361
Date:	7/29/2022
Page:	1
Sales order:	SO0183012
Warehouse:	ZHW
Ord/Rel ID:	1018
Your ref:	16 oz. Envases Cans,202
Payment due date:	8/28/2022
Cash discount:	
Payment:	Net 30 Days
Our ref:	BWR TAH
Invoice account:	CU026590
Ship date::	6/23/2022
Vend BOL#:	BOL00192263
Release Id:	

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 price Mold Configuration Size Color Description Unit M Quantity Amount Ea FRTOUT-BEV-102 RIST Freight Out (Beverage) 1 360.79 / Ea 360.79

Total amount 360.79

1Z1669330350013348

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.