

Invoice

Number: IN0143423
Date 3/24/2022
Page 1
Sales order: SO0172691
Warehouse ZHW
Ord/Rel ID 1014
Your ref:
Payment due date 4/23/2022
Cash discount:
Payment Net 30 Days
Our ref BWR HMS
Invoice account CU026590
Ship date 3/11/2022
Vend BOL# BOL00182186
Release Id:
UPS 1Z1669330350463764 RIST 8814800

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) 1 329.63 / Ea 329.63

Total amount 329.63