



191 S. Gulph Road
King of Prussia, PA 19406
zh-inc.com

Invoice

Number: IN0169675
Date: 3/9/2023
Page: 1
Sales order: S O0202626
Warehouse: ZHW
Ord/Rel ID: 2BZ
Your ref.: 202 Ardagh Ends,6 Pack
Payment due date.....: 4/8/2023
Cash discount.....:
Payment.....: Net 30 Days
Our ref.....: BWR TAH
Invoice account.....: CU026590
Ship date.....: 2/13/2023
Vend BOL#: 60104490608
Release Id.....:
Priority1 040780526

Ship to: Hobbs Distributio/ c/o Belize c/o Seab
8001 NW 79th Ave
Miami, FL 33166

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	316.65 / Ea	FRTOUT-BEV-164	PRIORITY1			Freight Out (Beverage)	316.65

Total amount 316.65

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.