

Invoice

Number: IN	10140205
Date: 2/	17/2022
Page: 1	
Sales order: So	00168519
Warehouse: ZI	HW
Ord/R el ID 10	)12
Y our ref 16	oz. Ardagh Cans,202
Payment due date 3/	19/2022
Cash discount:	
Payment: No	et 30 Days
Our ref BY	WR TAH
Invoice account C	U026590
S hip date 2/	9/2022
Vend BOL# Bo	OL00178984

Ship to ......: Hobbs Tavern & Brewing Company, L 765 White Mountain Highway Ossipee, NH 03864

Quantity

Unit

Μ

Еa

Unit price

280.05 / Ea

Mold

FRTOUT-BEV-102

Sold to ......: Hobbs Tavern & Brewing Company, LLC 765 White Mountain Highway Ossipee, NH 03864

Configuration

RIST

Size

ColorDescriptionAmountFreight Out (Beverage)280.05

Release Id.....

Total amount 280.05

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/C ustomerTerms.pdf, which are incorporated herein by this reference.