

Invoice

Number:	IN0148804
Date:	5/23/2022
Page:	1
Sales order:	S O 0 1 7 8 7 3 8
Warehouse:	ZHW
Ord/R el ID:	1017
Your ref:	16 oz. Envases Cans, 20
Payment due date:	6/22/2022
Cash discount:	
Payment:	Net 30 Days
Our ref:	BWR TAH
Invoice account:	CU026590
S hip date:	5/5/2022
Vend BOL#:	BOL00187292

Release Id.....:

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

Quantity

Unit

M

Еa

Unit price

359.59 / Ea

Mold

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

Configuration Size Color Description Amount FRTOUT-BEV-102 RIST Freight Out (Beverage) 359.59

> Total amount 359.59

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.