



191 s. gulph road
king of prussia, pa 19406
www.zh-inc.com

Invoice

Number: **IN0120382**

Date: 6/21/2021

Page: 1

Sales order: SO0135563

Warehouse: ZHW

Ord/Rel ID: 1007

Your ref.: 16 oz. cans,300 ends

Payment due date.....: 7/21/2021

Cash discount

Payment.....: Net 30 Days

Our ref.....: JMZ TAH

Invoice account.....: CU026590

Ship date.....: 6/1/2021

Vend BOL#: BOL00153174

Release Id.....:

6/1/21 shipped via Ward BOL00153174

PHL-015-4806885 gave counter tic to acct 6/3/21

gave TForce & Ward invoices to acct 6/15/21

TFroce BOL: COR99719073

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	M	Quantity	Unit price	Mold	Configuration	Size	Color	Description	Amount
1	Ea	1	476.89 / Ea	FRTOUT-BEV-150	TFORCE			Freight Out (Beverage)	476.89

Backorders

Unit	M	Description	Mold
1	Ea	Freight Out (Beverage)	FRTOUT-BEV

Total amount 476.89

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.