



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

Invoice

Number: **IN0127412**

Date: 9/8/2021

Page: 1

Sales order: SO0152854

Warehouse: ZHW

Ord/Rel ID: 1009

Your ref.: 16oz & 202 ends

Payment due date.....: 10/8/2021

Cash discount

Payment.....: Net 30 Days

Our ref.....: JMZ PXM

Invoice account.....: CU026590

Ship date.....: 8/23/2021

Vend BOL#: PHL-015-4903289

Release Id.....:

BOL00163362 - 8/25/21

PHL-015-4921031

BOL00163357

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	749.15 / Ea	FRTOUT-BEV-118	WARD			Freight Out (Beverage)	749.15

Total amount 749.15

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.