



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

Invoice

Number: **IN0123619**

Date: 7/21/2021

Page: 1

Sales order: SO0143779

Warehouse: ZHW

Ord/Rel ID: 1008

Your ref.: 16 oz. cans/202 ends

Payment due date.....: 8/20/2021

Cash discount

Payment.....: Net 30 Days

Our ref.....: JMZ TAH

Invoice account.....: CU026590

Ship date.....: 7/15/2021

Vend BOL#: BOL00157850

Release Id.....:

BOL00157855 - 7/20/21

PHL-015-4844686

PHL-015-7844696

IN# 0154844686

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	746.26 / Ea	FRTOUT-BEV-118	WARD			Freight Out (Beverage)	746.26

Backorders

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

Total amount 746.26

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.