

Ship to: Hobbs Tavern & Brewing Company, L

Ossipee, NH 03864

765 White Mountain Highway

Invoice

Number.....: IN0156732

Date 9/7/2022

Sales order: S 00186976

Warehouse ZHW Ord/R el ID 1020

Page 1

Your ref. 16 oz. Envases Cans, 202

Payment due date.....: 10/7/2022

Cash discount.....:

Payment..... Net 30 Days Our ref...... BWR TAH Invoice account.....: CU026590 S hip date...... 8/4/2022 Vend BOL#..... BOL00195906

Release Id.....

RIST 9112039

UPS 1Z1669330351770037

U	Jnit	<u> M</u>	Quantity	Unit price	<u>Mold</u>	Configuration	Size	<u>Color</u>	Description	Amount
	1	Ea	1	138.08 / Ea	FRTOUT-BEV-102	RIST			Freight Out (Beverage)	138.08
									Total amount	138.08

Sold to: Hobbs Tavern & Brewing Company, LLC

Ossipee, NH 03864

765 White Mountain Highway

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.



Ship to: Hobbs Tavern & Brewing Company, L

Ossipee, NH 03864

765 White Mountain Highway

Invoice

Number: IN0156734 Date: 9/7/2022

Page 1

Sales order: S 00187437

Warehouse ZHW
Ord/R el ID 1021

Your ref. 16 oz. Envases Cans,202

Payment due date..... 10/7/2022

Cash discount.....:

UPS 1Z1669330350510819

_	Unit	<u>M</u>	Quantity	Unit price	Mold	<u>Configuration</u>	<u>S iz e</u>	<u>Color</u>	Description	Amount
	1	Ea	1	341.61 / Ea	FRTOUT-BEV-102	RIST			Freight Out (Beverage)	341.61

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Total amount 341.61