

Invoice

Number:	IN0138443
Date:	1/31/2022
Page:	1
Sales order:	S O 0 1 6 5 7 2 6
Warehouse:	ZHW
Ord/R el ID:	1011
Your ref:	16 oz. Ardagh Cans,Arda
Payment due date:	3/2/2022
Cash discount:	
Payment:	Net 30 Days
Our ref:	BWR TAH
Invoice account:	CU026590
S hip date:	1/25/2022
Vend BOL#:	BOL00176336

Release Id.....:

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 price Mold Configuration Size Color Description Unit Μ Quantity Amount Еa 587.50 / Ea FRTOUT-BEV-118 WARD Freight Out (Beverage) 587.50

Total amount 587.50

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.