

INVOICE # 31162171

Invoice date: 08/11/2023

Page 1/1

Sold to 103924

HOBBS BREWING COMPANY LLC
765 NH-16
OSSIEE NH 03864
USA

Ship to 103924

HOBBS BREWING COMPANY LLC
765 NH-16
OSSIEE NH 03864
USA

VAT ID:

SALES CONTRACT		CUSTOMER PO		INCOTERMS		PAYMENT TERMS		PAYMENT DUE		
50016877		PO 23058		DAP OSSIPEE		30 days from B/L				
SHIP DATE	SHIPMENT	ITEM DESCRIPTION		BATCH	COUNTRY OF ORIGIN	TOTAL QTY	UOM	UNIT PRICE	TOTAL PRICE	CCY
08/11/2023	828365	2ROW CRAFT BAG MALT 55LB		8000746568		30.000	BAG	38.50	1,155.00	USD
		FREIGHT							155.00	USD
TOTAL									1,310.00	USD

You are receiving this invoice because you have been assigned as the responsible party for invoice submissions. If you are not the correct person or updates are needed please contact us at customersuccess@malteurop.com

SEND REMITTANCE TO

BENEFICIARY: MALTEUROP NORTH AMERICA
JPMORGAN CHASE BANK NA
ACCOUNT NUMBER: 844001040
ACH PAYMENT ROUTING #: 071000013
WIRE PAYMENT ROUTING #: CHASUS33
MAIL CHECKS TO: MENA, 6737 W. WASHINGTON ST. SUITE 4204, MILWAUKEE, WI 53214 [REFERENCE INVOICE NUMBER]
To pay via credit card, contact customer service at 844-546-6258 or customersuccess@malteurop.com.

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malteurop.com

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