

Invoice

Number: I	N0140205
Date 2	2/17/2022
Page: 1	I
Sales order	SO0168519
Warehouse 2	ZHW
Ord/Rel ID 1	1012
Your ref 1	16 oz. Ardagh Cans,202
Payment due date: 3	3/19/2022
Cash discount:	
Payment N	Net 30 Days
Our ref: E	BWR TAH
Invoice account: 0	CU026590
Ship date2	2/9/2022
Vend BOL#: E	3OL00178984

280.05

Release Id.....

Total amount

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	<u>Mold</u>	Configuration	Size	Color	Description	Amount
	1	Ea	1	280.05 / Ea	FRTOUT-BEV-102	RIST			Freight Out (Beverage)	280.05

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.