



191 S. Gulph Road
King of Prussia, PA 19406
zh-inc.com

Invoice

Number: IN0145380
Date: 4/14/2022
Page: 1
Sales order: SO0174422
Warehouse: ZHW
Ord/Rel ID: 1015
Your ref.:
Payment due date.....: 5/14/2022
Cash discount.....:
Payment.....: Net 30 Days
Our ref.....: BWR HMS
Invoice account.....: CU026590
Ship date.....: 4/1/2022
Vend BOL#: 9082389
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	M	Quantity	Unit price	Mold	Configuration	Size	Color	Description	Amount
1	Ea	1	338.01 / Ea	FRTOUT-BEV-102	RIST			Freight Out (Beverage)	338.01

Total amount 338.01

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.



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Invoice

Number: IN0145387
Date: 4/14/2022
Page: 1
Sales order: SO0175490
Warehouse: ZHW
Ord/Rel ID: 1016
Your ref.: 16 oz. Envases Cans
Payment due date.....: 5/14/2022
Cash discount.....:
Payment.....: Net 30 Days
Our ref.....: BWR TAH
Invoice account.....: CU026590
Ship date.....: 4/6/2022
Vend BOL#: BOL00185006
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	M	Quantity	Unit price	Mold	Configuration	Size	Color	Description	Amount
1	Ea	1	336.81 / Ea	FRTOUT-BEV-102	RIST			Freight Out (Beverage)	336.81

Total amount 336.81

GST# 86823 1358 RT0001

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