

Invoice

Leadway International Inc.
 ▶ bubble tea ▶ frozen yogurt
 31010 San Antonio St.
 Hayward, CA 94544

Tel: 510-324-0168; Fax: 888-293-0615
 Website: Bossenstore.com

Invoice Number: 0181288-IN
Invoice Date: 1/31/2023

Order Number: 0114145
Order Date: 1/24/2023
Salesperson: HP
Customer Number: CLAR0000

Sold To:

Clarks Associates Inc.
 2205 Old Philadelphia Pike
 Lancaster, PA
 Lancaster, PA 17602

Confirm To:**Ship To:**

200 Commerce Dr
 Madisonville, KY 42431
 Madisonville, KY 42431

Business Hours:

Customer P.O.		Ship VIA	Terms	Due Date	Ship Date
4373486		WILL CALL	Net 30 Days	3/2/2023	1/31/2023
Item Code		Unit	Ordered	Price	Amount
BBP001	Bursting Boba Pure25 - Strawberry (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	252.00	62.00	15,624.00
BBP002	Bursting Boba Pure25 - Mango (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	63.00	62.00	3,906.00
BBP003	Bursting Boba Pure25 - Lychee (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	27.00	62.00	1,674.00
BBP004	Bursting Boba Pure25 - Kiwi (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	126.00	62.00	7,812.00
BBP005	Bursting Boba Pure25 - Blueberry (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	63.00	62.00	3,906.00
BBP006	Bursting Boba Pure25 - Passion Fruit (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	126.00	62.00	7,812.00
BBP007	Bursting Boba Pure25 - Pomegranate (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	36.00	62.00	2,232.00
BBP008	Bursting Boba Pure25 - Peach (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	36.00	62.00	2,232.00
BBP009	Bursting Boba Pure25 - Green Apple (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	36.00	62.00	2,232.00
BBP010	Bursting Boba Pure25 - Cherry (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	63.00	62.00	3,906.00
BBP013	Bursting Boba Pure25 - Orange (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	18.00	62.00	1,116.00
BBP203	Bursting Boba Embrace - Rose (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	27.00	67.50	1,822.50
BBP301	Bursting Boba Pure10 - Dragon Fruit (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	126.00	67.50	8,505.00

Continued

Invoice



31010 San Antonio St.
Hayward, CA 94544

Tel: 510-324-0168; Fax: 888-293-0615
Website: Bossenstore.com

Invoice Number: 0181288-IN
Invoice Date: 1/31/2023

Order Number: 0114145
Order Date: 1/24/2023
Salesperson: HP
Customer Number: CLAR0000

Sold To:

Clarks Associates Inc.
2205 Old Philadelphia Pike
Lancaster, PA
Lancaster, PA 17602

Confirm To:**Ship To:**

200 Commerce Dr
Madisonville, KY 42431
Madisonville, KY 42431

Business Hours:

Customer P.O.		Ship VIA	Terms	Due Date	Ship Date
4373486		WILL CALL	Net 30 Days	3/2/2023	1/31/2023
Item Code		Unit	Ordered	Price	Amount
JA0011	Strawberry Jam (Bossen, 10 lbs, 4 Bottles / Box)	CS04	9.00	73.95	665.55
JA0021	Pineapple Jam (Bossen, 10 lbs, 4 Bottles / Box)	CS04	9.00	73.95	665.55
JA0031	Mango Jam (Bossen, 10 lbs, 4 Bottles / Box)	CS04	9.00	84.50	760.50
JA0051	Passion Fruit Jam (Bossen, 9 lbs, 4 Bottles / Box)	CS04	9.00	78.00	702.00
JA0061	Honeydew Jam (Bossen, 9 lbs, 4 Bottles / Box)	CS04	6.00	84.50	507.00
JA0071	Peach Jam (Bossen, 9 lbs, 4 Bottles / Box)	CS04	9.00	84.50	760.50
JE0013	Rainbow Jelly - BT (Bossen, 8.38 lbs, 4 Bottles / Box)	CS04	27.00	50.00	1,350.00
JE0021	Mango Jelly (Bossen, 8.38 lbs, 4 Bottles / Box)	CS04	27.00	50.00	1,350.00
JE0031	Lychee Jelly (Bossen, 8.38 lbs, 4 Bottles / Box)	CS04	27.00	50.00	1,350.00
JE0071	Passion Fruit Jelly (Bossen, 8.38 lbs, 4 Bottles / Box)	CS04	27.00	50.00	1,350.00
JE0111	Coconut Flavored Jelly (Bossen, 8.38 lbs, 4 Bottles / Box)	CS04	9.00	50.00	450.00
JE1001	Crystal Boba - Original (4.4 lbs, 6 Bags / Box)	CS06	121.00	52.00	6,292.00
/M	Default Item Code /M				210.00

Net Invoice: 79,192.60

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 79,192.60

Invoice

Leadway International Inc.
bubble tea frozen yogurt
31010 San Antonio St.
Hayward, CA 94544

Tel: 510-324-0168; Fax: 888-293-0615
Website: Bossenstore.com

Invoice Number: 0181288-IN
Invoice Date: 1/31/2023

Order Number: 0114145
Order Date: 1/24/2023
Salesperson: HP
Customer Number: CLAR0000

Sold To:
Clarks Associates Inc.
2205 Old Philadelphia Pike
Lancaster, PA
Lancaster, PA 17602
Confirm To:

Ship To:
200 Commerce Dr
Madisonville, KY 42431
Madisonville, KY 42431

Business Hours:

Customer P.O.	Ship VIA	Terms	Due Date	Ship Date
4373486	WILL CALL	Net 30 Days	3/2/2023	1/31/2023

Item Code	Unit	Ordered	Price	Amount
total 21 pallets; \$10 / pallet				

Net Invoice: 79,192.60

Freight: 0.00
Sales Tax: 0.00
Invoice Total: 79,192.60