

## Invoice



31010 San Antonio St.  
Hayward, CA 94544

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

Invoice Number: 0191659-IN

Invoice Date: 6/30/2023

Order Number: 0123750

Order Date: 6/5/2023

Salesperson: AW

Customer Number: GOOD0555

**Sold To:**

Goods2you  
4409 SE 24th Ave  
Portland, OR 97202

**Ship To:**

Goods2you - Las Vegas  
3990 W Russell Rd  
Suite 3  
Las Vegas, NV 89118

**Confirm To:**

Jonathan (425) 974-0555

**Business Hours:**

Customer P.O.		Ship VIA	Terms	Due Date	Ship Date
		BEST OVERNIGHT	Zelle	6/30/2023	6/30/2023
Item Code		Unit	Ordered	Price	Amount
BBP001	Bursting Boba Pure25 - Strawberry (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	12.00	58.00	696.00
BBP002	Bursting Boba Pure25 - Mango (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	12.00	58.00	696.00
BBB016	Bursting Boba - Yogurt (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	2.00	58.00	116.00
DSF1001	Pineapple Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	6.00	52.00	312.00
TB0081	(Loose) Four Seasons Oolong Tea (600g, 20 Bags / Case)	CS20	4.00	292.00	1,168.00
DSF1501	Grapefruit Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	2.00	59.00	118.00
TF0081	Peach Oolong Tea (500g, 24 Bags / Case)	CS24	1.00	250.00	250.00
TR0032	Peach Oolong Tea (9g x 50 Sachets x 20 Bags / Case)	CS20	1.00	255.00	255.00
BBP301	Bursting Boba Pure10 - Dragon Fruit (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	2.00	62.00	124.00
TB0071	Hong Kong Style Tea - New Classic (5lbs, 4 Bags / Case)	CS04	1.00	126.00	126.00
DP0231	Ai Yu Jelly Powder (Bossen, 2.2lbs, 20 Bags / Box)	CS20	1.00	168.00	168.00
TR0101	Butterfly Pea Tea (50g, 40 Bags / Case)	CS40	1.00	210.00	210.00
DP0896	Non Dairy Creamer (Bossen, 44 lbs)	BAG	10.00	79.00	790.00

Continued

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**Leadway** International Inc.  
 ▶ bubble tea ▶ frozen yogurt  
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**\*\*Return Policies:** Please inspect your order carefully. Leadway Int'l will not be responsible for damage/missing item(s) once the order is CONFIRMED WITH SIGNATURE. No refund/exchange is allowed after 30 days of purchase. A 20% restocking fee applies for item(s) returned within 30 days from purchase. A \$30 fee applies per bounced check/ACH non-sufficient funds and a 2% finance fee to past due balances. \_\_\_\_\_ Customer initial here.

Net Invoice: 5,029.00

Freight: 150.00

Sales Tax: 0.00

**Invoice Total:** 5,179.00