

Invoice



31010 San Antonio St.
Hayward, CA 94544

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

Invoice Number: 0194169-IN

Invoice Date: 8/2/2023

Order Number: 0127822

Order Date: 8/1/2023

Salesperson: BC

Customer Number: TEAV8893

Sold To:

Tea Voli Boba
3898 Summit Rd
Dublin, CA 94568

Confirm To:

Ken 510-517+8893

Ship To:

Pickup @ Hayward
3898 Summit Rd
Dublin, CA 94568

Business Hours:

Customer P.O.		Ship VIA PICK UP	Terms C.O.D.	Due Date 8/2/2023	Ship Date 8/1/2023
Item Code		Unit	Ordered	Price	Amount
FP0022	Meat Seasoning Powder (600g,15 Boxes / Case)	SBOX	1.00	16.00	16.00
FP0031	Pepper Salt (3.96 lbs,10 Boxes / Case)	SBOX	1.00	38.00	38.00
FP0043	Cayenne (Chili) Powder (300g x 50 Bags / Case)	BAG	1.00	4.50	4.50
TB0053	(Loose) Premium Thai tea mix (Cha Tra Mue) (400g x 40 bags / case)	BAG	1.00	4.75	4.75
/HANDLING FEE2	CC Handling Fee 3%				1.80

****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 items 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.

****Please inspect your shipment carefully upon arrival, please take pictures and put notes on the bill if there is any damage or missing items. Leadway International will not be responsible if CONFIRMED WITH SIGNATURE.**

Please understand that it is a third party trucking company and we will need all the proof in order to claim any damages from them. Thank you!

Net Invoice:	65.05
Less Discount:	3.16
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	61.89