

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: 0194262-IN

Invoice Date: 8/3/2023

Order Number: 0127945

Order Date: 8/2/2023

Salesperson: BC

Customer Number: CITI8888

Sold To:

Citi Cafe / RAMEN OSAKA
4035 Evergreen Village SQ, #40
Christine: (408) 913-3443
San Jose, CA 95135

Confirm To:

Lina (408) 807-5899

Ship To:

Citi Cafe/RAMEN OSAKA
4035 Evergreen Village SQ, #40
San Jose, CA 95135

Business Hours:

Customer P.O.	Ship VIA	Terms	Due Date	Ship Date	
	LWI	DEBIT/CREDIT CARD	8/3/2023	8/3/2023	
Item Code		Unit	Ordered	Price	Amount
DP0141	Egg Pudding Powder (Bossen, 2.2 lbs, 20 Bags / Box)	BAG	1.00	13.50	13.50
JE0062	Heart Strawberry Jelly (Bossen, 8.38 lbs, 4 Bottles / Box)	BTLE	2.00	17.00	34.00
JE0031	Lychee Jelly (Bossen, 8.38 lbs, 4 Bottles / Box)	CS04	1.00	51.00	51.00
JE0022	Star Mango Jelly (Bossen, 8.38 lbs, 4 Bottles / Box)	BTLE	3.00	17.00	51.00
JE0013	Rainbow Jelly - BT (Bossen, 8.38 lbs, 4 Bottles / Box)	BTLE	1.00	14.00	14.00
CA0052	Aloe Can in Syrup (Bossen, 7 lbs, 6 Bottles / Box)	CAN	2.00	14.00	28.00
BBP002	Bursting Boba Pure25 - Mango (Bossen, 7.26 lbs, 4 Bottles / Case)	CS04	1.00	62.00	62.00
DS0192	Honey Flavored Syrup (Bossen, 6.6 lbs, 6 Bottles / Box)	BTLE	1.00	13.00	13.00
CPM4124-1	PP Cup (Y700, Clear) (700ml/24 oz, 95mm, 1000 pcs)	CASE	1.00	62.00	62.00
CPM4112-1	PP Cup (Y360) (360ml/12 oz, 95mm, 2000 pcs)	CASE	1.00	70.00	70.00
TA0015	Big Tapioca (Bossen, 6.6 lbs, 6 Bags / Case)	CS06	2.00	44.00	88.00
TR0010	Golden Buckwheat Tea (8g x 50 Sachets x 20 Bags / Case)	BAG	4.00	23.00	92.00
TR0281	Assam Black Tea (10g x 50 Sachets x 20 Bags / Case)	BAG	1.00	14.00	14.00

Continued

Invoice



31010 San Antonio St.
Hayward, CA 94544

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

Invoice Number: 0194262-IN
Invoice Date: 8/3/2023

Order Number: 0127945
Order Date: 8/2/2023
Salesperson: BC
Customer Number: CITI8888

Sold To:

Citi Cafe / RAMEN OSAKA
4035 Evergreen Village SQ, #40
Christine: (408) 913-3443
San Jose, CA 95135

Confirm To:

Lina (408) 807-5899

Ship To:

Citi Cafe/RAMEN OSAKA
4035 Evergreen Village SQ, #40
San Jose, CA 95135

Business Hours:

Customer P.O.	Ship VIA	Terms	Due Date	Ship Date
	LWI	DEBIT/CREDIT CARD	8/3/2023	8/3/2023

Item Code	Unit	Ordered	Price	Amount
TR0032	Peach Oolong Tea (9g x 50 Sachets x 20 Bags / Case)	BAG	1.00	15.50
TR0211	Dark Roast Oolong Tea (9g x 50 Sachets x 20 Bags / Case)	BAG	1.00	16.00
JE1001	Crystal Boba - Original (4.4 lbs, 6 Bags / Box)	CS06	1.00	58.00
/HANDLING FEE2 CC Handling Fee 3%				19.44

**Return Policies: Please inspect your order carefully. Leadway Int' 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: 701.44
Less Discount: 34.10
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 667.34