

## 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:** 0195667-IN  
**Invoice Date:** 8/22/2023

**Order Number:** 0129308  
**Order Date:** 8/21/2023  
**Salesperson:** TH  
**Customer Number:** KOND8616

**Sold To:**

Konditorei  
 3130 Alpine Rd, Ste 284  
 Portola Valley, CA 94028

**Confirm To:**

Amy 408-693-6735

**Ship To:**

Konditorei  
 3130 Alpine Rd, Ste 284  
 Portola Valley, CA 94028

**Business Hours:**

Customer P.O.		Ship VIA	Terms	Due Date	Ship Date
		LWI	C.O.D.	8/22/2023	8/22/2023
Item Code		Unit	Ordered	Price	Amount
JE0031	Lychee Jelly (Bossen, 8.38 lbs, 4 Bottles / Box)	CS04	1.00	51.00	51.00
DSF0201	Mango Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	BTLE	2.00	11.00	22.00
DSF0301	Passion Fruit Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	BTLE	1.00	11.00	11.00
DSF0401	Peach Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	BTLE	1.00	11.00	11.00
DSF0111	Strawberry Syrup - Some Pulp (Bossen, 5.5 lbs, 6 Bottles / Box)	BTLE	1.00	11.00	11.00
BBP002	Bursting Boba Pure25 - Mango (Bossen, 7.26 lbs, 4 Bottles / Case)	BTLE	2.00	16.00	32.00
TA0015	Big Tapioca (Bossen, 6.6 lbs, 6 Bags / Case)	CS06	1.00	44.00	44.00
JE1001	Crystal Boba - Original (4.4 lbs, 6 Bags / Box)	CS06	1.00	58.00	58.00
SS0073	Paper 4 Cup Tray (300 pcs / Case)	CASE	1.00	48.00	48.00
DP0896	Non Dairy Creamer (Bossen, 44 lbs)	BAG	1.00	93.00	93.00
DS0890	Fructose (5 gallons / Bottle)	BTLE	1.00	52.00	52.00

Continued

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**\*\*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: 433.00

Freight: 0.00

Sales Tax: 0.00

**Invoice Total:** 433.00