

## Invoice



31010 San Antonio St.  
Hayward, CA 94544

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

**Invoice Number:** 0198655-IN

**Invoice Date:** 10/5/2023

**Order Number:** 0132530

**Order Date:** 10/4/2023

**Salesperson:** BC

**Customer Number:** TEAL4885

**Sold To:**

Tea Lyfe Drinks  
989 Story Rd, Unit 8018  
San Jose, CA 95122

**Confirm To:**

Candy Bui 408-348-4885

**Ship To:**

Tea Lyfe Drinks  
989 Story Rd, Unit 8018  
San Jose, CA 95122

**Business Hours:**

Customer P.O.		Ship VIA	Terms	Due Date	Ship Date
		LWI	C.O.D.	10/5/2023	10/5/2023
Item Code		Unit	Ordered	Price	Amount
TA0015	Big Tapioca (Bossen, 6.6 lbs, 6 Bags / Case)	CS06	2.00	44.00	88.00
CPV3120	PET Cup - 20oz (Clear, 98mm, 1000 pcs)	CASE	1.00	86.00	86.00
CPV3398-2	PET Flat Lid (98mm, 1000 pcs) *Alternative*	CASE	1.00	36.00	36.00
KS0061	Filter Cloth	PIEC	3.00	2.00	6.00
SS0073	Paper 4 Cup Tray (300 pcs / Case)	CASE	1.00	48.00	48.00
SS0012-B	Big Straw - Black (Wrapped, 2250 pcs)	CASE	1.00	37.00	37.00

**\*\*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: 301.00

Freight: 0.00

Sales Tax: 0.57

**Invoice Total:** 301.57