

Invoice



31010 San Antonio St.
Hayward, CA 94544

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

Invoice Number: 0198672-IN

Invoice Date: 10/5/2023

Order Number: 0132490

Order Date: 10/4/2023

Salesperson: CT

Customer Number: MAIN5168

Sold To:

Main St. Bagel
838 Blossom Hill
San Jose, CA 95123

Confirm To:

San Trinh_408-250-5168

Ship To:

Main St. Bagel
838 Blossom Hill
San Jose, CA 95123

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
CPV3124	PET Cup - 24oz (Clear, 98mm, 600 pcs)	CASE	2.00	59.00	118.00
CPV3398-2	PET Flat Lid (98mm, 1000 pcs) *Alternative*	CASE	2.00	36.00	72.00
CPV3116	PET Cup - 16oz (Clear, 98mm, 1000 pcs)	CASE	1.00	77.00	77.00
CPM4124-14	PP Q Cup Q700 (Clear) (22 oz, 95mm, 1000 pcs/case) (NF)	CASE	1.00	66.00	66.00

****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!

q

Net Invoice: 333.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 333.00