

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:** 0209124-IN  
**Invoice Date:** 3/21/2024  
  
**Order Number:** 0143647  
**Order Date:** 3/20/2024  
**Salesperson:** WHSL  
**Customer Number:** BOBA2622

**Sold To:**  
BOBA Direct  
1795 Commerce Dr  
Elk Grove Village, IL 60007  
**Confirm To:**  
Melissa Melendez

**Ship To:**  
New Boba Direct Warehouse  
1795 Commerce Dr  
Elk Grove Village, IL 60007  
  
**Business Hours:**

Customer P.O.		Ship VIA	Terms	Due Date	Ship Date
1819		BEST OVERNIGHT	Net 30 Days	4/20/2024	3/21/2024
Item Code		Unit	Ordered	Price	Amount
SS0012-M	Big Straw - Assorted Colors (Wrapped, 2250 pcs)	CASE	48.00	32.00	1,536.00
SS0012-B	Big Straw - Black (Wrapped, 2250 pcs)	CASE	48.00	32.00	1,536.00
SS0022-B	Small Straw - Black (Wrapped, 3500 pcs)	CASE	10.00	32.00	320.00
DP0896	Non Dairy Creamer (Bossen, 44 lbs)	BAG	20.00	76.00	1,520.00
TA0015	Big Tapioca (Bossen, 6.6 lbs, 6 Bags / Case)	CS06	200.00	37.00	7,400.00
/PALLET	Pallet Charge				90.00

Net Invoice: 12,402.00  
  
Freight: 2,901.29  
Sales Tax: 0.00  
**Invoice Total:** 15,303.29