

Invoice



31010 San Antonio St.
Hayward, CA 94544

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

Invoice Number: L904-IN
Invoice Date: 5/22/2024

Order Number: L904
Order Date: 5/21/2024
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
1910	BEST OVERNIGHT	Net 30 Days	6/21/2024	5/22/2024

Item Code	Unit	Ordered	Price	Amount
TB0024 (Loose) Assam Black Tea (600g, 20 Bags / Case)	CS20	10.00	105.00	1,050.00
TF0011 Assam Tea - Original (500g, 24 Bags / Case)	CS24	2.00	226.00	452.00
SS0013 (Long) Big Straw - Assorted (Wrapped, 2000 pcs, 23.5cm)	CASE	10.00	33.00	330.00
CPV4295 PET Dome Lid (95mm, 2000 pcs)	CASE	10.00	57.00	570.00
DP0896 Non Dairy Creamer (Bossen, 44 lbs)	BAG	10.00	76.00	760.00
/PALLET Pallet Charge				20.00

Net Invoice: 3,182.00
Freight: 650.03
Sales Tax: 0.00
Invoice Total: 3,832.03