

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: 0211898-IN
Invoice Date: 4/26/2024

Order Number: 0146474
Order Date: 4/24/2024
Salesperson: WHSL
Customer Number: BOBA2622

Sold To:
BOBA Direct
1795 Commerce Dr
Elk Grove Village, IL 60007

Ship To:
Young Kim
Alki Ice Cream & Bubble Tea
2622 Alki Ave SW
Seattle, WA 98116

Confirm To:
Melissa Melendez

Business Hours:

Customer P.O.		Ship VIA	Terms	Due Date	Ship Date
60688		BEST OVERNIGHT	Net 30 Days	5/26/2024	4/26/2024
Item Code		Unit	Ordered	Price	Amount
CPP5-1	PP Sealing Film - Clear (450m, 3900 pcs, 6 Rolls / Case)	ROLL	1.00	27.50	27.50
TB0021	(Loose) Black Tea - 8061 (600g, 20 Bags / Case)	CS20	1.00	118.00	118.00
TA0015	Big Tapioca (Bossen, 6.6 lbs, 6 Bags / Case)	CS06	1.00	37.00	37.00
CPM4124-1	PP Cup (Y700, Clear) (22 oz, 95mm, 1000 pcs)	CASE	4.00	54.00	216.00
SS0012-M	Big Straw - Assorted Colors (Wrapped, 2250 pcs)	CASE	4.00	32.00	128.00
DSF1001	Pineapple Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	1.00	52.00	52.00
DSF0111	Strawberry Syrup - Some Pulp (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	1.00	52.00	52.00
DSF0401	Peach Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	1.00	52.00	52.00
DSF0301	Passion Fruit Syrup (Bossen, 5.5 lbs, 6 Bottles / Box)	CS06	1.00	52.00	52.00
JA0071	Peach Jam (Bossen, 10 lbs, 4 Bottles / Box)	CS04	1.00	74.00	74.00
JE0013	Rainbow Jelly - BT (Bossen, 8.38 lbs, 4 Bottles / Box)	CS04	1.00	48.00	48.00
DP0121	Milk Tea Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	1.00	161.00	161.00
DP0131	Thai Tea Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	1.00	161.00	161.00

Continued

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DP0011	Taro Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	1.00	161.00	161.00
DP0071	Strawberry Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	1.00	161.00	161.00
DP0061	Mango Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	1.00	161.00	161.00
DP0312	Iced Mocha Powder (Bossen, 2.2 lbs, 20 Bags / Box)	CS20	1.00	185.00	185.00
/PALLET	Pallet Charge				10.00

Net Invoice: 1,856.50

Freight: 279.50

Sales Tax: 0.00

Invoice Total: 2,136.00