

Invoice



31010 San Antonio St.
Hayward, CA 94544

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

Invoice Number: L6435-IN
Invoice Date: 10/2/2024

Order Number: L6435
Order Date: 9/25/2024
Salesperson: TH
Customer Number: HOSO7144

Sold To:
Hosoda Bros, Inc.
1444 Tennessee St.
Jeff: (415) 307-4487
San Francisco, CA 94107
Confirm To:
John (415) 648-7144

Ship To:
Hosoda Bros, Inc.
Hours: 10:00 am - 4:00 pm
1444 Tennessee St.
San Francisco, CA 94107
Business Hours:

Customer P.O.		Ship VIA	Terms	Due Date	Ship Date
19046		LWI	Net 30 Days	11/1/2024	10/2/2024
Item Code		Unit	Ordered	Price	Amount
BBS103	Bursting Boba Sour (S) - Lemon (Bossen, 490g, 18 Bottles / Case)	CS18	2.00	67.50	135.00
BBS102	Bursting Boba Sour (S) - Blue Raspberry (Bossen, 490g, 18 Bottles / Case)	CS18	2.00	72.00	144.00
BBB111	Bursting Boba (S) - Strawberry (Bossen, 490g, 18 Bottles / Case)	CS18	5.00	67.50	337.50
BBB115	Bursting Boba (S) - Blueberry (Bossen, 490g, 18 Bottles / Case)	CS18	2.00	67.50	135.00
BBB118	Bursting Boba (S) - Kiwi (Bossen, 490g, 18 Bottles / Case)	CS18	2.00	67.50	135.00

Net Invoice: 886.50
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 886.50