

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:** 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:**

<b>Customer P.O.</b> 1910		<b>Ship VIA</b> BEST OVERNIGHT	<b>Terms</b> Net 30 Days	<b>Due Date</b> 6/21/2024	<b>Ship Date</b> 5/22/2024
<b>Item Code</b>		<b>Unit</b>	<b>Ordered</b>	<b>Price</b>	<b>Amount</b>
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