

Invoice



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: L23863-IN
Invoice Date: 12/4/2025

Order Number: L23863
Order Date: 12/2/2025
Salesperson: JS
Customer Number: MAPL9880

Sold To:
Maple Leaf Donuts - SJ
6469 Almaden Expy
Ste 70
San Jose, CA 95120

Ship To:
Maple Leaf Donuts - SJ
6469 Almaden Expy
Ste 70
(park in the back)
San Jose, CA 95120

Confirm To:
Monorom Bun (408)338-9880

Business Hours:

Customer P.O.		Ship VIA	Terms	Due Date	Ship Date
		LWI	C.O.D.	12/4/2025	12/4/2025
Item Code		Unit	Ordered	Price	Amount
TA0031	(75 g) Instant Tapioca Pearls (120 bags / case)	C120	3.00	110.00	330.00

Net Invoice: 330.00

Freight: 0.00
Sales Tax: 0.00
Invoice Total: 330.00