

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: L31057-IN
Invoice Date: 5/27/2026

Order Number: L31057
Order Date: 5/26/2026
Salesperson: BC
Customer Number: BOBA3140

Sold To:
Bobaville
181 Wembley Dr
Daly City, CA 94015
Confirm To:
Victor Cheung 415-810-3140

Ship To:
Bobaville - Daly City
346 Gellert Blvd
Daly City, CA 94015
Business Hours:

Customer P.O.		Ship VIA	Terms	Due Date	Ship Date
		LWI	Zelle	5/27/2026	5/27/2026
Item Code		Unit	Ordered	Price	Amount
DS0331	Premium Brown Sugar Syrup (Bossen, 11 lbs, 4 bottles/box)	CS04	1.00	113.00	113.00
JE1001	Crystal Boba - Original (4.4 lbs, 6 Bags / Box)	CS06	1.00	60.00	60.00
CPV3398	PET Flat Lid (98mm, 1000 pcs)	CASE	1.00	34.00	34.00
SS0012-B	Big Straw - Black (Wrapped, 2250 pcs)	CASE	1.00	41.00	41.00
JE0031	Lychee Jelly (Bossen, 8.38 lbs, 4 Bottles / Box)	CS04	1.00	56.00	56.00
CPV3116	PET Cup - 16oz (Clear, 98mm, 1000 pcs)	CASE	1.00	82.00	82.00

Net Invoice: 386.00

Freight: 0.00
Sales Tax: 0.00
Invoice Total: 386.00