Invoice # 78607



Balance Due

\$1,421.97

InTouch Labels & Packaging. Part of Avery Products Corporation

12 Technology Drive North Chelmsford, MA 01863

| Invoice Date | Due Date | |
|--------------|-----------|--|
| 8/18/2023 | 9/17/2023 | |

Bill To

Hobbs Tavern and Brewing Company 765 NH 16 Ossipee, NH 03864

Ship To

Hobbs Brewing Company 2415 NH Route 16 West Ossipee, NH 03890

| P.O Number | Terms | Ship Date | Ship Via | Ticket Number |
|------------|--------|-----------------------|----------|---------------|
| | Net 30 | 8/18/2023 12:00:00 AM | UPS | |

| Item No. | Description | Qty | Unit Price | Amount |
|----------|------------------------|----------|-------------|----------|
| Labels | HiJack 16oz | 5,800.00 | \$0.090000 | \$522.00 |
| Labels | Cold Brook 16oz | 2,000.00 | \$0.090000 | \$180.00 |
| Labels | Black Sheep lager 16oz | 3,500.00 | \$0.090000 | \$315.00 |
| Labels | Hold My Juice 16oz | 4,200.00 | \$0.090000 | \$378.00 |
| Shipping | UPS Ground | 1.00 | \$26.970000 | \$26.97 |
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Sub-Total \$1,421.97

Tax \$0.00

Payments/Credits \$0.00

Balance Due \$1,421.97

0.0900