



Invoice # 78344

Balance Due

\$1,537.03

**InTouch Labels & Packaging. Part of  
Avery Products Corporation**

12 Technology Drive  
North Chelmsford, MA 01863

Invoice Date	Due Date
8/15/2023	9/14/2023

**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	8/15/2023 12:00:00 AM	UPS	

Item No.	Description	Qty	Unit Price	Amount
Labels	HiJack 16oz	6,000.00	\$0.090000	\$540.00
Labels	Jacked Up 16oz	6,000.00	\$0.090000	\$540.00
Labels	Virgil 16oz	1,200.00	\$0.090000	\$108.00
Labels	Pitch-A-Tent 16oz	3,500.00	\$0.090000	\$315.00
Shipping	UPS Ground	1.00	\$34.030000	\$34.03

**Sub-Total** \$1,537.03

**Tax** \$0.00

0.0900

**Payments/Credits** \$0.00

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Thank you for your business!