



Invoice # 74512

Balance Due

\$1,172.90

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

30 Payton Street  
Lowell, MA 01852

Invoice Date	Due Date
5/5/2023	6/4/2023

**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	5/5/2023 12:00:00 AM	UPS	

Item No.	Description	Qty	Unit Price	Amount
Labels	HiJack 16oz	3,400.00	\$0.090000	\$306.00
Labels	Hold My Juice 16oz	2,000.00	\$0.090000	\$180.00
Labels	Jacke Up 16oz	3,500.00	\$0.090000	\$315.00
Labels	River Drifter 16oz	3,800.00	\$0.090000	\$342.00
Shipping	UPS Ground	1.00	\$29.900000	\$29.90

**Sub-Total** \$1,172.90

**Tax** \$0.00

0.0900

**Payments/Credits** \$0.00

**Balance Due** **\$1,172.90**

Thank you for your business!