

**Invoice # 81723**

Balance Due

**\$487.36**

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

12 Technology Drive  
North Chelmsford, MA 01863

Invoice Date	Due Date
11/3/2023	12/3/2023

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	11/3/2023 12:00:00 AM	UPS	

[illegible]

Sub-Total	\$487.36
Tax	\$0.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$487.36</b>

Thank you for your business!