

**Invoice # 82298**

Balance Due

**\$688.80**

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

12 Technology Drive  
North Chelmsford, MA 01863

Invoice Date	Due Date
11/17/2023	12/17/2023

## 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	11/17/2023 12:00:00 AM	UPS	

Item No.	Description	Qty	Unit Price	Amount
1159D9-1700347181	Hold My Juice 16oz	3,570.00	\$0.090000	\$321.30
1159DA-1700347181	Lodge Life 16oz	3,800.00	\$0.090000	\$342.00
1159DB-1700347181	UPS Ground	1.00	\$25.500000	\$25.50

Thank you for your business!

	<b>Sub-Total</b>	\$688.80
	<b>Tax</b>	\$0.00
0.0900	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	<b>\$688.80</b>

Thank you for your business!