

**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!

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

Thank you for your business!