

**Invoice # 79157**

Balance Due

\$373.36

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

12 Technology Drive
North Chelmsford, MA 01863

Invoice Date	Due Date
9/7/2023	10/7/2023

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	9/7/2023 12:00:00 AM	UPS	

[illegible]

Sub-Total	\$373.36
Tax	\$0.00
Payments/Credits	\$0.00
Balance Due	\$373.36

Thank you for your business!