



Invoice # 83314

Balance Due

\$871.44

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

12 Technology Drive
North Chelmsford, MA 01863

Invoice Date	Due Date
12/13/2023	1/12/2024

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	12/13/2023 12:00:00 AM	UPS	

Item No.	Description	Qty	Unit Price	Amount
11AAC7-1702496242	HiJack 16oz	5,060.00	\$0.090000	\$455.40
11AAC8-1702496242	Black Sheep Metal 16oz	1,860.00	\$0.090000	\$167.40
11AAC9-1702496242	Hold My Juice 16+oz	2,460.00	\$0.090000	\$221.40
11AACA-1702496242	UPS Ground	1.00	\$27.240000	\$27.24

Thank you for your business!

	Sub-Total	\$871.44
	Tax	\$0.00
0.0900	Payments/Credits	\$0.00
	Balance Due	\$871.44

Thank you for your business!