Invoice # 80860



Balance Due

\$429.28

InTouch Labels & Packaging. Part of Avery Products Corporation

12 Technology Drive North Chelmsford, MA 01863

Invoice Date	Due Date	
10/17/2023	11/16/2023	

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	10/17/2023 12:00:00 AM	UPS	

Item No.	Description	Qty	Unit Price	Amount
Labels	Black Sheep Lager 16oz	1,200.00	\$0.090000	\$108.00
Labels	Hold My Juice 16oz	1,200.00	\$0.090000	\$108.00
Labels	Jakced Up 16oz	1,200.00	\$0.090000	\$108.00
Labels	Route 16oz	1,000.00	\$0.090000	\$90.00
Shipping	UPS Ground	1.00	\$15.280000	\$15.28

Sub-Total \$429.28

Tax \$0.00

Payments/Credits \$0.00

Balance Due \$429.28

0.0900