



Invoice # 77254

Balance Due

\$1,194.89

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

12 Technology Drive  
North Chelmsford, MA 01863

Invoice Date	Due Date
7/21/2023	8/20/2023

**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	7/21/2023 12:00:00 AM	UPS	

Item No.	Description	Qty	Unit Price	Amount
Labels	Pitch-A-Tent 16oz	4,000.00	\$0.090000	\$360.00
Labels	Hold My Juice 16oz	5,500.00	\$0.090000	\$495.00
Labels	Toucan 16oz	3,500.00	\$0.090000	\$315.00
Shipping	UPS Ground	1.00	\$24.890000	\$24.89

**Sub-Total** \$1,194.89

**Tax** \$0.00

0.0900

**Payments/Credits** \$0.00

**Balance Due** **\$1,194.89**

Thank you for your business!