Invoice # 81723



Balance Due

\$487.36

InTouch Labels & Packaging. Part of Avery Products Corporation

12 Technology Drive North Chelmsford, MA 01863

Invoice Date	Due Date
11/3/2023	12/3/2023

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	11/3/2023 12:00:00 AM	UPS	

Item No.	Description	Qty	Unit Price	Amount
Labels	HiJack 16oz	4,000.00	\$0.090000	\$360.00
Labels	Wizard of Hobbs 16oz	1,250.00	\$0.090000	\$112.50
Shipping	UPS Ground	1.00	\$14.860000	\$14.86

Sub-Total \$487.36

Tax \$0.00

Payments/Credits \$0.00

Balance Due \$487.36

0.0900