Invoice # 93124



Balance Due

\$1,436.62

InTouch Labels & Packaging. Part of Avery Products Corporation 12 Technology Drive North Chelmsford, MA 01863

Invoice Date	Due Date	
7/26/2024	8/25/2024	

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	7/26/2024 12:00:00 AM	UPS	

	Qty	Unit Price	Amount
HiJack 16oz	3,000.00	\$0.090000	\$270.00
Hobbstorbest 16oz	3,800.00	\$0.090000	\$342.00
Virgil 16oz	5,000.00	\$0.090000	\$450.00
Jambo 16oz	500.00	\$0.090000	\$45.00
Pulp Riot Superdelic 16oz	3,000.00	\$0.090000	\$270.00
UPS Ground	1.00	\$59.620000	\$59.62
	Hobbstorbest 16oz Virgil 16oz Jambo 16oz Pulp Riot Superdelic 16oz	Hobbstorbest 16oz 3,800.00 Virgil 16oz 5,000.00 Jambo 16oz 500.00 Pulp Riot Superdelic 16oz 3,000.00	Hobbstorbest 16oz 3,800.00 \$0.090000 Virgil 16oz 5,000.00 \$0.090000 Jambo 16oz 500.00 \$0.090000 Pulp Riot Superdelic 16oz 3,000.00 \$0.090000

 Sub-Total
 \$1,436.62

 Tax
 \$0.00

 Payments/Credits
 \$0.00

 Balance Due
 \$1,436.62

0.09