Invoice # 79157



Balance Due

\$373.36

InTouch Labels & Packaging. Part of Avery Products Corporation

12 Technology Drive North Chelmsford, MA 01863

Invoice Date	Due Date
9/7/2023	10/7/2023

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	9/7/2023 12:00:00 AM	UPS	

e Amount	Unit Price	Qty	Description	Item No.
00 \$324.00	\$0.090000	3,600.00	Toucan 16oz	Labels
940.50	\$0.090000	450.00	Jambo 16oz	Labels
\$8.86	\$8.860000	1.00	UPS Ground	Shipping

Sub-Total \$373.36

Tax \$0.00

Payments/Credits \$0.00

Balance Due \$373.36

0.0900