## Invoice # 91925



Balance Due

\$1,666.06

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

12 Technology Drive North Chelmsford, MA 01863

| Invoice Date | Due Date  |  |
|--------------|-----------|--|
| 6/28/2024    | 7/28/2024 |  |

## **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 | 6/28/2024 12:00:00 AM | UPS      |               |

| Item No. | Description         | Qty      | Unit Price  | Amount   |
|----------|---------------------|----------|-------------|----------|
| Labels   | HiJack 16oz         | 6,000.00 | \$0.090000  | \$540.00 |
| Labels   | Touscan 16oz        | 1,200.00 | \$0.090000  | \$108.00 |
| Labels   | Hold My Juice 16oz  | 6,000.00 | \$0.090000  | \$540.00 |
| Labels   | Pitch-A-tenant 16oz | 3,600.00 | \$0.090000  | \$324.00 |
| Labels   | Black Sheep 16oz    | 1,000.00 | \$0.090000  | \$90.00  |
| Shipping | UPS Ground          | 1.00     | \$64.060000 | \$64.06  |
|          |                     |          |             |          |
|          |                     |          |             |          |
|          |                     |          |             |          |
|          |                     |          |             |          |
|          |                     |          |             |          |
|          |                     |          |             |          |

 Sub-Total
 \$1,666.06

 Tax
 \$0.00

 Payments/Credits
 \$0.00

 Balance Due
 \$1,666.06

0.0900