

**Invoice # 80860**

Balance Due

**\$429.28****InTouch Labels & Packaging. Part of  
Avery Products Corporation**12 Technology Drive  
North Chelmsford, MA 01863

Invoice Date	Due Date
10/17/2023	11/16/2023

**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	10/17/2023 12:00:00 AM	UPS	

Item No.	Description	Qty	Unit Price	Amount
Labels	Black Sheep Lager 16oz	1,200.00	\$0.090000	\$108.00
Labels	Hold My Juice 16oz	1,200.00	\$0.090000	\$108.00
Labels	Jakced Up 16oz	1,200.00	\$0.090000	\$108.00
Labels	Route 16oz	1,000.00	\$0.090000	\$90.00
Shipping	UPS Ground	1.00	\$15.280000	\$15.28

**Sub-Total** \$429.28**Tax** \$0.00

0.0900

**Payments/Credits** \$0.00**Balance Due** **\$429.28**

Thank you for your business!