



Invoice # 73124

Balance Due

\$1,150.34

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

30 Payton Street  
Lowell, MA 01852

Invoice Date	Due Date
3/30/2023	4/29/2023

**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	3/30/2023 12:00:00 AM	UPS	

Item No.	Description	Qty	Unit Price	Amount
Labels	Pitch-A-Tent 16oz	4,500.00	\$0.090000	\$405.00
Labels	HiJack 16oz	6,500.00	\$0.090000	\$585.00
Labels	Lake Life 16oz	1,500.00	\$0.090000	\$135.00
Shipping	UPS Ground	1.00	\$25.340000	\$25.34

**Sub-Total** \$1,150.34

**Tax** \$0.00

0.0900

**Payments/Credits** \$0.00

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Thank you for your business!