

**Invoice # 74513**

Balance Due

**\$90.00**

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

30 Payton Street  
Lowell, MA 01852

Invoice Date	Due Date
5/5/2023	6/4/2023

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	5/5/2023 12:00:00 AM	UPS	

Item No.	Description	Qty	Unit Price	Amount
Labels	Bearadise 16oz	1,000.00	\$0.090000	\$90.00

Sub-Total	\$90.00
Tax	\$0.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$90.00</b>

Thank you for your business!