

**Invoice # 89783**

Balance Due

\$0.00

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

12 Technology Drive
North Chelmsford, MA 01863

Invoice Date	Due Date
5/17/2024	6/16/2024

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	5/17/2024 12:00:00 AM	UPS	

Item No.	Description	Qty	Unit Price	Amount
Labels	12oz Tommy Golf	2,400.00	\$0.090000	\$205.92
Labels	Manatee Dunkel	4,800.00	\$0.090000	\$411.84
Shipping	UPS Ground	1.00	\$33.220000	\$33.22

Sub-Total	\$650.98
Tax	\$0.00
Payments/Credits	\$650.98
Balance Due	\$0.00

Thank you for your business!