



Invoice # 88370

Balance Due

\$1,409.79

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

12 Technology Drive
North Chelmsford, MA 01863

Invoice Date	Due Date
4/19/2024	5/19/2024

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	4/19/2024 12:00:00 AM	UPS	

Item No.	Description	Qty	Unit Price	Amount
Labels	Lake Life 16oz	6,000.00	\$0.090000	\$540.00
Labels	Camp Life NEIPA 16oz	1,500.00	\$0.090000	\$135.00
Labels	HiJack 16oz	6,000.00	\$0.090000	\$540.00
Labels	River Drifter 16oz	1,500.00	\$0.090000	\$135.00
Shipping	UPS Ground	1.00	\$59.790000	\$59.79

Sub-Total \$1,409.79

Tax \$0.00

0.0900

Payments/Credits \$0.00

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Thank you for your business!