



Invoice # 94496

Balance Due

\$1,393.29

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

12 Technology Drive
North Chelmsford, MA 01863

| Invoice Date | Due Date |
|--------------|-----------|
| 8/21/2024 | 9/20/2024 |

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 | 8/21/2024 12:00:00 AM | UPS | |

| Item No. | Description | Qty | Unit Price | Amount |
|----------|----------------------|----------|-------------|----------|
| Labels | jacked Up-Metal-16oz | 3,800.00 | \$0.090000 | \$342.00 |
| Labels | Hijack-16oz | 6,000.00 | \$0.090000 | \$540.00 |
| Labels | Hold My Juice-16oz | 5,000.00 | \$0.090000 | \$450.00 |
| Shipping | UPS Ground | 1.00 | \$61.290000 | \$61.29 |

Sub-Total \$1,393.29

Tax \$0.00

0.09

Payments/Credits \$0.00

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Thank you for your business!