



Invoice # 88776

Balance Due

\$1,318.83

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

12 Technology Drive
North Chelmsford, MA 01863

Invoice Date	Due Date
4/26/2024	5/26/2024

Bill To

Hobbs Tavern and Brewing Company
765 NH 16
Ossipee, NH 03864

Ship To

Seaboard Marine Warehouse
8001 NW 79th Ave
Medley, FL 33166

P.O Number	Terms	Ship Date	Ship Via	Ticket Number
	Net 30	4/26/2024 12:00:00 AM	UPS	

Item No.	Description	Qty	Unit Price	Amount
Labels	12oz Wildcat IPA	7,200.00	\$0.090000	\$617.76
Labels	12oz Hummibird Golden Ale	2,520.00	\$0.090000	\$216.22
Labels	Hi Jack Collab 12oz	4,830.00	\$0.090000	\$414.41
Shipping	UPS Ground	1.00	\$70.440000	\$70.44

Sub-Total \$1,318.83

Tax \$0.00

0.0900

Payments/Credits \$0.00

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Thank you for your business!