Invoice # 75543



Balance Due

\$931.79

InTouch Labels & Packaging. Part of Avery Products Corporation

12 Technology Drive North Chelmsford, MA 01863

Invoice Date	Due Date
6/2/2023	7/2/2023

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	6/2/2023 12:00:00 AM	UPS	

Item No.	Description	Qty	Unit Price	Amount
Labels	Lake Life 16oz	2,000.00	\$0.090000	\$180.00
Labels	Jacked Up 16oz	2,400.00	\$0.090000	\$216.00
Labels	La Fresh 16oz	800.00	\$0.090000	\$72.00
Labels	Pitch-A-Tent 16oz	1,200.00	\$0.090000	\$108.00
Labels	Hold my Juice 16oz	2,400.00	\$0.090000	\$216.00
Labels	Camp Life NEIPA 16oz	800.00	\$0.090000	\$72.00
Shipping	UPS Saturday Delivery	1.00	\$67.790000	\$67.79

Sub-Total \$931.79

Tax \$0.00

Payments/Credits \$0.00

Balance Due \$931.79

0.0900