## Invoice # 93124



Balance Due

\$1,436.62

InTouch Labels & Packaging. Part of Avery Products Corporation 12 Technology Drive North Chelmsford, MA 01863

| Invoice Date | Due Date  |  |  |
|--------------|-----------|--|--|
| 7/26/2024    | 8/25/2024 |  |  |

BIII 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 | 7/26/2024 12:00:00 AM | UPS      |               |

| Item No. | Description  | Qty      | Unit Price                             | Amount   |
|----------|--|----------|--|----------|
| Labels   | HiJack 16oz  | 3,000.00 | \$0.090000                             | \$270.00 |
| Labels   | Hobbstorbest 16oz  | 3,800.00 | \$0.090000                             | \$342.00 |
| Labels   | Virgil 16oz  | 5,000.00 | \$0.090000                             | \$450.00 |
| Labels   | Jambo 16oz   | 500.00   | \$0.090000                             | \$45.00  |
| Labels   | Pulp Riot Superdelic 16oz  | 3,000.00 | \$0.090000                             | \$270.00 |
| Shipping | UPS Ground   | 1.00     | \$59.620000                            | \$59.62  |
|          |  |          |  |          |
|          | ENAMED OF THE PARTY OF THE PART |          |  |          |
|          |  |          |  |          |
|          |  |          | oo |          |

 Sub-Total
 \$1,436.62

 Tax
 \$0.00

 Payments/Credits
 \$0.00

 Balance Due
 \$1,436.62

Thank you for your business!

0.09