

From: **Customer Service 1** customerservice@totallypromotional.com  
 Subject: **TotallyPromotion.com Invoice For Daniel Propp**  
 Date: **February 27, 2018 at 10:43 AM**  
 To: [REDACTED]



450 S 2nd St \* Coldwater, OH \* 45828  
 Email: [accounting@totallypromotional.com](mailto:accounting@totallypromotional.com)

**Paid Invoice**

Sales Order Number (Q887673)  
 Date: 2/27/2018

Customer Information		Invoice Information		
Daniel Propp Daniel Propp [REDACTED]		Customer #: 713108 Terms: HPCI Checkout Purchase Order #: Customer Phone: [REDACTED]		
Shipping Details				
Propp, Daniel Daniel Propp [REDACTED]				
Order Details				
Product Code	Description	Qty	Sales Price	Total Price USD
TCUP165-Red	16 oz. Colored Frosted Unbreakable Plastic Cup- Red - TCUP165 Imprint Color: "Athletic Gold- PMS 121C" Product Color:"Red"	300.0	\$0.470	\$141.000
Shipping Charge	Shipping Charge - Shipping Charge	1.0	\$18.960	\$18.960
WINTER10	Coupon Code - winter10	1.0	-\$14.100	-\$14.100
Setup Charge	Setup Charge - Setup Charge	1.0	\$25.000	\$25.000
			<b>Subtotal</b>	<b>\$170.860</b>

Make billing inquiries to our accounting dept.: email: [accounting@totallypromotional.com](mailto:accounting@totallypromotional.com)

Thank you for your order! This will be your only copy of your invoice. Most changes requested after the order has been invoiced will not be permitted. If there is a change that is requested and approved it may result in additional charges and another invoice. Please email [customerservice@totallypromotional.com](mailto:customerservice@totallypromotional.com) for any questions about your order. We'd love to help you with your future promotional product needs as well!

Thanks again!

Customized orders are charged to credit/debit card paying customers at the time of customer order acceptance to ensure availability of funds. Paying through online checkout indicates your approval of this order. Customers agree to and understand the following: to pay any sales or use tax; no returns or allowances without prior written approval by our company; no credits will be issued for returned merchandise without our consent; underruns or overruns of not more than 10% is billed pro-rata; we reserve the right to charge for any losses entailed by reason of customer cancellation or changes to order prior to shipment; merchandise becomes customer property at the time it is accepted by the shipping carrier. Delays of merchandise caused by the shipping carrier are the responsibility of the carrier. Delivery times vary per product from 24hrs to sometimes over 90 days(products produced overseas). Customer acknowledges proper authorization from all copyright owners to release the logo(s) or photo(s) to be printed. Sales Order is subject to the laws of Mercer County, Ohio.