**Invoice: 8457**

**Date Ordered:** 2/20/19  
**Date Invoiced:** 2/20/19  
**Date Due:**

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### Ordered By  
Lauren Forrest

### Phone  

### Fax  

### Email  
lauren4st@gmail.com

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### HARRISON ADAMS

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### Customer #  
1237

### PO Number  

### Terms  

### Salesperson  
Michael Wright

### Ship Method  
Pick Up

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<table>
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<tr>
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<th>Design Title</th>
<th>Type</th>
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<tbody>
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<td>7034</td>
<td>SGA - Harrison Adams Koozies</td>
<td>Promo</td>
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<td>100</td>
<td>Navy</td>
<td>SGA Campaign Koozie - Harrison Adams</td>
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<td>Grey</td>
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<td>150.00</td>
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| Subtotal | 300.00 |
| Sales Tax | 27.00 |
| Shipping  |       |
| Total     | 327.00 |

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Note:  
Please reference invoice number with your payment. 

A finance charge of 1.5% per month (18% APR) will be assessed on unpaid balances beyond established terms.