



**Netbrands Media Corp.**

14550 Beechnut St.  
Houston, TX 77083

Order #IM99BD75E253  
Order Time: 02/21/19 4:23 PM  
PO Number: N/A

**INVOICE**

**Bill To**

**Ship To**

#	Order Items	Qty	Total
1	<b>8oz Frosted Stadium Cups</b> <ul style="list-style-type: none"> <li>• Number Of Imprint Colors: 1 Imprint Color</li> <li>• Print Position: Front Side Only</li> <li>• Proof Charge: No</li> <li>• Rush Production - 3 Days (per unit) <sup>1</sup></li> <li>• 35401 Rush Shipping - 1 Day <sup>1</sup></li> </ul>	150	\$126.47

<sup>1</sup> All of production time and shipping time are in business days. Production starts from the day that all of the production requirements are satisfied.

<sup>\*\*</sup> All checks require the order number to be written on the check's memo. Any check without the order number will be deposited but the order will not go in production until identified. Production will start after the check has cleared the bank and the order is identified.

<sup>\*\*\*</sup> Any address change or address correction requested after the order goes into the production might not be guaranteed and requires an additional charge of \$35, which will also be automatically charged to the original payment form if the shipping carriers receive the address updates directly from the customer.

<sup>\*\*\*\*</sup> By approving your order and the invoice, you have agreed to our Terms & Conditions.

SUBTOTAL	\$126.47
HANDLING & FEES	\$0.00
SALES TAX (TX ONLY)	\$0.00
COUPON DISCOUNT	-\$20.00
<b>ORDER TOTAL</b>	<b>\$106.47</b>

#	Transaction Date	Type	Reason	Amount	Reference
1	2/21/19 4:23 PM	CHARGE	Order	\$106.47	