



Netbrands Media Corp.

14550 Beechnut St.
Houston, TX 77083

Order #IM9932777502

Order Time: 02/20/19 12:08 PM

PO Number: N/A

INVOICE

Bill To

Aaron Fox
618 13th Street
Tuscaloosa, AL 35401
Email: aaronfox16@gmail.com

Ship To

Aaron Fox
618 13th Street
Tuscaloosa, AL 35401
Phone: (334) 303-4957

#	Order Items	Qty	Total
1	Premium Foam Collapsible Coolies <ul style="list-style-type: none"> ● Number Of Imprint Colors: 1 Imprint Color ● Imprint Color: White ● Print Position: Front And Back - Same Design [+0.07] ● Artwork Type: Upload My Artwork ● Artwork: Artworks/j3sjn9wr4yc5cavwrb9i ● Setup Charge: One Time Fee Setup Charge Per Order [+29.00] ● Proof Charge: No ● Fabric: Regular ● Made In: USA [+0.15] ● Comments: I Want The Design In White On A Red Koozie. In The Design I Want What Is Currently Black To Be White. Everything Else Can Just Be The Color Of The Koozie. ● Details: <ul style="list-style-type: none"> ● Color: Crimson - Qty: 150 ● Estimated Delivery Date: Wednesday Feb 27, 2019 [+0.00] (RUSH) * 	150	\$164.00
2	16oz Stadium Cups <ul style="list-style-type: none"> ● Number Of Imprint Colors: 1 Imprint Color ● Print Position: Front And Back - Different Design ● Setup Charge: One Time Fee Per Order [+20.00] ● Proof Charge: No ● Made In: USA [+0.11] ● Comments: The Text That Is Currently In Black We Want White. The White Background Can Just Be The Color Of The Cup. ● Details: <ul style="list-style-type: none"> ● Color: Red - Qty: 50 ● Rush Production - 1 Day ¹ ● 35401 Ground Shipping - 5 Days ¹ 	50	\$81.27

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

* The selected delivery date is only an estimation assuming the order experiences no delay due to order waiting for approval, proof request, incomplete payment, or any other issue that needs to be confirmed and resolved.

** 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.

*** 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.

**** By approving your order and the invoice, you have agreed to our Terms & Conditions.

SUBTOTAL	\$245.27
HANDLING & FEES	\$0.00
SALES TAX (TX ONLY)	\$0.00
COUPON DISCOUNT	-\$24.53
ORDER TOTAL	\$220.74

#	Transaction Date	Type	Reason	Amount	Reference
1	2/20/19 12:08 PM	CHARGE	Order	\$100.00	Visa x-1373
2	2/20/19 1:00 PM	CHARGE	Order	\$120.74	Visa x-1373