

Division of Student Life

Student Government Association

FINANCIAL DISCLOSURE FORM/BUDGET FORM

This is the Financial Disclosure Form/Budget Form for the Spring 2022 election. The form should be attached in the candidacy application and emailed to sgaelections@sa.ua.edu per election

Name:	ade Benton	02/25/2022 Date Submitted:		
sources may be indiv	viduals, organizations, i ne fair market value of t	ontributions, including mone businesses, etc. If a service is the service to you.		
Source (Individual or Organization)		Amount (\$)		
Hayden Morris		\$130.84		
Campaign Expend	ditures			
Company	Description	Unit Cost Per Item	Total Cost	
24hourwristbands	Buttons (x250)	\$0.30	\$130.84	
	J. Cade Benton			



Netbrands Media Corp.

14550 Beechnut St. Houston, TX 77083

INVOICE

Order #

Order Time: 02/25/22 1:21 PM

PO Number: N/A

Bill To	Ship To	
Hayden Morris	Hayden Morris	

#	Order Items	Qty	Total
1	2 Inch Round Custom Buttons	250	\$135.10
	 Button Type: Premium (Recommended / Most Popular) Artwork Type: Upload My Artwork Artwork: Artworks/rrpiwufvffhfzgrcleg1 Eco Ink: Yes (Free) Proof Charge: No Rush Production - 1 Day (FREE) ¹ Rush Shipping - 1 Day [+49.86] ¹ 		

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.

**** Please verify your shipping address carefully upon the receipt of this invoice. 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 per tracking number, which will also be automatically charged to the original payment form if the shipping carrier(s) identifies the incomplete or incorrect address issue and successfully makes the correction for the shipment delivery.

***** Customers will assume complete responsibility to obtain all required permissions for the legal reproduction of logos, trademarks, copyrights and from local or government authorities for the use, display, and distribution of the products. By agreeing to print any submitted artwork, Netbrands Media Corp, doing business as 24HourWristbands.Com, will not be held liable under any circumstances.

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

ORDER TOTAL	\$130.84
SALES TAX	\$0.00
HANDLING & FEES	\$0.00
COUPON DISCOUNT	-\$4.26
SUBTOTAL	\$135.10

#	Transaction Date	Туре	Reason	Amount	Reference
1	2/25/22 1:21 PM	CHARGE	Order	\$130.84	

^{***} 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.