

List all sources of campaign funds and/or contributions, including money and services. The sources may be individuals, organizations, businesses, etc. If a service is donated, please ask the donor to estimate the fair market value of the service to you.

### Campaign Funds/Contribution

Source (Individual or Organization)	Amount (\$)

### Campaign Expenditures

Company	Description	Unit Cost Per Item	Total Cost
			(207.27-18.85)

Candidate Signature: 

You may attach additional documents if necessary; all receipts must be included in the submission of this form.

- Eco Ink: Yes (Free)
- Proof Charge: Yes [+10.00]
- Comments: Please Make Sure The Design Is Centered
- Rush Production - 1 Day (FREE) <sup>1</sup>
- Standard Shipping - 4 Days [+18.78] <sup>1</sup>

<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.

\*\*\* 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.

\*\*\*\* 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 Imprint.Com, will not be held liable under any circumstances.

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

SUBTOTAL	\$207.27
COUPON DISCOUNT	-\$18.85
HANDLING & FEES	\$0.00
SALES TAX (TX ONLY)	\$0.00
<b>ORDER TOTAL</b>	<b>\$188.42</b>

#	Transaction Date	Type	Reason	Amount	Reference
1	2/17/22 8:47 PM	CHARGE	Order	\$188.42	