



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free 877-446-7746
Free Fax 800-355-5043

BARRY LEVINE
MSFRC
5575 MAGNATRON BLVD
ATTN: BARRY LEVINE
SAN DIEGO CA 92111

Shipping Address

Barry Levine
MSFRC
5575 Magnatron Blvd
SAN DIEGO, CA 92111
USA
Tel: 858-354-6365

Invoice Number	4202199	Account No.	3356748
Invoice Date	September 25, 2015	Account Rep.	Dave Kohls (877-446-7746)
Your Order No.		Our Order No.	11046645

Item	Drawstring Sportpack - 18" x 14"		Colors (Sportpack,Trim): Royal Blue, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$
1,000	6188-1814	Drawstring Sportpack - 18" x 14"	1.0000	1,000.00	1,000.00
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
1	Coupon	Coupon Code	-104.0000	-104.00	-104.00
		Freight		157.21	157.21

Total Net	1,093.21
Total Tax	0.00
Grand Total	<u>1,093.21</u>
Total Due	<u>1,093.21</u>

Please ensure that payment is received by Oct 25 2015.

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- To insure proper credit to your account, please quote "4202199/3356748" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

4imprint Federal ID #39-1837105, GSA Contract # GS-07F-9626S. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com

Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253