

Pro Forma Invoice 28675723

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101 Commerce St PO Box 320 Oshkosh, WI 54901

www.4imprint.com

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

Main Address	Invoice Address	Shipping Address
SHAWN POWERS ALACHUA COUNTY 12 SE 1ST ST FL 3 GAINESVILLE, FL 32601-7197	Shawn Powers 12 SE 1ST ST GAINESVILLE FL 32601-6826 USA	Shawn Powers Alachua County 12 SE 1ST ST GAINESVILLE, FL 32601-6826 USA Tel: (352) 491-4438

Order Number:	28675723	Questions Call:	Kyrie Baumann
Order Date:	January 07 2025	Phone:	877-446-7746 Ext. 8955
Account No:	5454241	Fax:	800-355-5043
Reference No:		Email:	kbaumann@4imprint.com

Item 7-	Day AM/PM Med N	Ainder - Opaque Colors	(Top,Bottom):	White, Blue		
Qty	Item #	Description		Unit \$	Price \$	Total \$
250	100130-S	7-Day AM/PM Med Minder - Opaque		2.9900	747.50	747.50
1	Set-Up Charge	Set-Up Charge		60.0000	60.00	60.00
		Freight			111.52	111.52
						919.02

Artwork Instructions

Product Color (Base, Trim): White,Blue Imprint Location: Front - White Side Imprint Colors: Pantone 307C Blue

Item Va	Ilue Grocery Tote	- 13" x 12"	Colors	(Tote,Trim): Navy	, Navy		
Qty	Item #	Description			Unit \$	Price \$	Total \$
500	106836-1312	Value Grocery Tote - 13" x 12"			1.3200	660.00	660.00
1	Set-Up Charge	Set-Up Charge (1st Color)			50.0000	50.00	50.00
		Freight				67.34	67.34
							777.34

Artwork Instructions

Product Color (Base, Trim): Navy,Navy Imprint Location: Front Imprint Colors: Yellow C

Item Ha	ng In There Lany	/ard - 40"	Colors	(Lanyard,Trim	ı): Royal Blue, Black	(
Qty	Item #	Description			Unit \$	Price \$	Total \$
500	110303-40	Hang In There Lanyard - 40"			1.4900	745.00	745.00
		Freight				27.42	27.42
							772.42

Artwork Instructions

Product Color (Base, Trim): Royal Blue,Black Imprint Location: Left-Outside & Right-Inside Imprint Colors: White

Additional Notes: Art on file: please refer to our previous order (26730994-3) Date: 2/20/2024



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Item Re	ecyclable Full Colo 9"	or Die Cut Handle Plastic Bag - 13" Colors (Bag,Trim): V	/hite, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$
500	146446-139	Recyclable Full Color Die Cut Handle Plastic Bag - 13" x 9"	0.8900	445.00	445.00
		Freight		11.14	11.14
					456.14

Artwork Instructions

Product Color (Base, Trim): White,White Imprint Location: Front Center Imprint Colors: Full Color

Item G	Guzzler Sport Bottle	with Flip Carry Lid - 32 oz. Colors (Bottle,	Lid): Translucent Smoke	e, Cyan	
Qty	Item #	Description	Unit \$	Price \$	Total \$
150	103066-FCL	Guzzler Sport Bottle with Flip Carry Lid - 32 oz.	4.9800	747.00	747.00
		Freight		44.74	44.74
					791.74

Artwork Instructions

Product Color (Base, Trim): Translucent Smoke,Cyan Imprint Location: Wrap Imprint Colors: White

Additional Notes: Art on file: please refer to our previous order (25031726-1) Date: 5/10/2023

Grand Total 3,716.66



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

· If paying by credit card, please contact your customer service representative with your credit card details.

- To ensure proper credit to your account, please quote "28675723/5454241" 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. 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 offer 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.comTo review our privacy policy please visit https://www.4imprint.com/info/privacy

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

			Shipment D	etails		
Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	250	100130-S	Jan 13 2025	UPS GROUND (Parcel)	Jan 20 2025	111.52
	500	106836- 1312	Jan 10 2025	UPS GROUND (Parcel)	Jan 13 2025	67.34
	500	110303-40	Jan 10 2025	UPS GROUND (Parcel)	Jan 13 2025	27.42
	500	146446-139	Jan 20 2025	UPS GROUND (Parcel)	Jan 23 2025	11.14
	150	103066-FCL	Jan 15 2025	UPS GROUND (Parcel)	Jan 16 2025	44.74