



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Main Address
ERIKA HOWARD
ERIKA HOWARD / LMGI
23 LAS FLORES
LAGUNA BEACH, CA
92656-6213

Invoice Address
Erika Howard
Erika Howard / LMGI
23 LAS FLORES
LAGUNA BEACH, CA
92656
USA

Shipping Address
Erika Howard
Erika Howard / LMGI
23 LAS FLORES
LAGUNA BEACH, CA
92656-6213 USA
Tel: 213-220-6156

Order Number: 22662367
Order Date: April 01 2022
Account No: 4457994
Reference No:

Questions Call: James Reinke
Phone: 877-446-7746 Ext. 8752
Fax: 800-355-5043
Email: jreinke@4imprint.com

Item Flat Out Water Bottle - 25 oz. **Colors** (Bottle,Cap): Translucent Black, White

Qty	Item #	Description	Unit \$	Price \$	Total \$
500	130831	Flat Out Water Bottle - 25 oz.	1.7600	880.00	880.00
1	*Prepro Proof	Preproduction Proof	0.0000	0.00	0.00
1	Set-Up Charge	Set-Up Charge	35.0000	35.00	35.00
1	*Prepro Proof	Preproduction Proof Stock	0.0000	0.00	0.00
		Freight		24.26	24.26
				Tax	70.92
					1,010.18

Artwork Instructions

Product Color (Base, Trim): Translucent Black,White
Imprint Location: Front
Imprint Colors: Pantone 143C Orange

Additional Notes:

Pre-production proof ships via UPS Next Day Air on:
4/8/2022
With approval on: 4/11/2022
Balance of order will ship via (ship method) on:
4/18/2022

Item Luna Coffee Mug - 14 oz. **Colors** (Mug,Trim): Black, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
200	112557	Luna Coffee Mug - 14 oz.	3.9100	782.00	782.00
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00
1	*Prepro Proof	Prepro Proof per Color	0.0000	0.00	0.00
		Freight		168.40	168.40
				Tax	65.25
					1,075.65

Artwork Instructions

Product Color (Base, Trim): Black,Black
Imprint Location: Front
Imprint Colors: Pantone 143C Orange

Additional Notes:

Pre-production proof ships via UPS Next Day Air on:



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4/8/2022
With approval on: 4/11/2022
Balance of order will ship via (ship method) on:
4/14/2022

Grand Total 2,085.83

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 "22662367/4457994" 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 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.

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

Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	500	130831	Apr 18 2022	UPS Ground (Parcel)	Apr 19 2022	24.26
	200	112557	Apr 14 2022	UPS Ground CWT	Apr 20 2022	168.40