

Order Acknowledgement #16 Created On: 11/16/2016 **Job Name: CAT SHIRTS**



DANA LAIRD 1151 W 40TH ST

CHICAGO Illinois 60609



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60609

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Client PO	Account Manager	Terms	Ship Via	Ship Date	In Hands Date	Payment Due
1234	Anabel Rubio	50%		11/22/2016	11/25/2016	11/16/2016
		upfront				
		and 50%				
		on				
		shipping				

Garment/Item Description	Color	Size/Quantities	Qty	Unit Price
29 - Unisex Short Sleeve Jersey Tee	Aqua	XS-24	24	\$2.73
- 3001				
		Total Qty	24	

Position:Front Colors: 1 Embroidery Screen Fee @ 75000



Notes

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Screens	\$75,000.00
Press Setup	\$0.00
Separations	\$0.00
Rush	\$0.00
Discount	-\$5,000.00
Order Total	\$70,299.50
Tax	\$7,205.70
Grand Total	\$77,505.20
Payments	\$0.00
Balance Due	\$77,505.20



PLEASE RESPOND WITH "APPROVED, NAME, AND DATE", FOR ORDER TO BE PLACED INTO PRODUCTION.
Unless document states final invoice, the amount listed may not be the total due. Shipping, tax, and any additions during the art or press stages may result in a change of price.