



Expressive Design Group, Inc.
49 GARFIELD ST
HOLYOKE, MA 01040
(413) 315-6296

Invoice

Page: 1

Invoice Number: 0050945-IN
Invoice Date: 10/11/2024
Order Number: 0039667
Order Date: 3/8/2024
Salesperson: 0218
Customer Number: BA0102

Sold To:
THE BANNER COMPANIES
443 N FREDERICK AVENUE
GAITHERSBURG, MD 20877

Ship To:
BANNER'S HALLMARK #1403
1433 N MAIN ST
SUITE 15-18, SUFFOLD SHOPPING CTR
SUFFOLK, VA 23434

Confirm To:
SABRINA FORNEY

Customer P.O.	Ship VIA	F.O.B.			Terms		
232317608	FEDEX COLLECT				DECEMBER 10		
Item Number	Unit	CS PK	Ordered	Shipped	Back Ordered	Price	Amount
CGBTJ2A-12	EACH	72	72	72	0	0.4200	30.24
						UPC :	786309203051
CGBT2A-51	EACH	72	72	72	0	0.5300	38.16
						UPC :	786309203068
CGBT3A-48	EACH	72	72	72	0	0.8000	57.60
						UPC :	786309203075
CGBT1A-15	EACH	72	72	72	0	0.3800	27.36
						UPC :	786309223066
CGBT2A-54	EACH	72	72	72	0	0.5300	38.16
						UPC :	786309223073
CGBT3A-54	EACH	72	72	72	0	0.8000	57.60
						UPC :	786309223080
CSWGB30CD-10	EACH	30	60	60	0	1.7350	104.10
						UPC :	786309212367
CMWJGB30CD-8	EACH	30	60	60	0	1.9160	114.96
						UPC :	786309224223
CGB5XA24CD-12	EACH	24	48	48	0	2.8540	136.99
						UPC :	786309224247
CSJGBA24CD-10	EACH	24	48	48	0	3.0350	145.68
						UPC :	786309212381
CBGBACD-10	EACH	36	72	72	0	0.9380	67.54
						UPC :	786309224186
C3MLDGBA-1	EACH	18	36	36	0	1.5400	55.44
						UPC :	786309199828
C6MDGB-04	EACH	24	24	24	0	3.2400	77.76
						UPC :	786309215351

Continued



Expressive Design Group, Inc.
49 GARFIELD ST
HOLYOKE, MA 01040
(413) 315-6296

Invoice

Page: 2

Invoice Number: 0050945-IN
Invoice Date: 10/11/2024
Order Number: 0039667
Order Date: 3/8/2024
Salesperson: 0218
Customer Number: BA0102

Sold To:
THE BANNER COMPANIES
443 N FREDERICK AVENUE
GAITHERSBURG, MD 20877

Ship To:
BANNER'S HALLMARK #1403
1433 N MAIN ST
SUITE 15-18, SUFFOLD SHOPPING CTR
SUFFOLK, VA 23434

Confirm To:
SABRINA FORNEY

Customer P.O. 232317608	Ship VIA FEDEX COLLECT	F.O.B.	Terms DECEMBER 10
-----------------------------------	----------------------------------	---------------	-----------------------------

Item Number	Unit	CS PK	Ordered	Shipped	Back Ordered	Price	Amount
TISW25CD 25CT WHITE TISSUE 72PC PDQ	CA	1	1	1	0	35.7120 UPC : 786309051713	35.71
TISPS25CD 25CT SOLID/PRINT TIS 72PC PDQ	CA	1	1	1	0	82.0080 UPC : 786309184824	82.01
BOW36CD3 S36 PREM BOW BAG TBX	EACH	36	72	72	0	2.4790 UPC : 786309112001	178.49
CGWEKD-3 EXECUTIVE KIT RED GREEN SILVER	EACH	6	12	12	0	6.1800 UPC : 786309222496	74.16
CGWEKD-4 EXECUTIVE KIT RED GOLD	EACH	6	12	12	0	6.1800 UPC : 786309222502	74.16
CTG50-11CD 50CT GIFT TAGS 50PC PDQ	EACH	50	50	50	0	0.6400 UPC : 786309225121	32.00
CTG57ACD 57CT MULTI PK TAGS PDQ	EACH	36	72	72	0	1.0300 UPC : 786309193277	74.16
CGHSH24CD-9 SQUARE GCH AST 24PC PDQ	EACH	24	48	48	0	0.9000 UPC : 786309225961	43.20
CX3SBTACD-3 3CT SQ BOX TOWER AST PDQ	EACH	18	18	18	0	1.3400 UPC : 786309213180	24.12

Please note that all shortages or damages must be reported within 7 days of receipt of goods.
All balances over 30 days will be assessed a 1.5% monthly interest charge.
A fee of \$25.00 applies to returned checks.

Thank you for your business!

Net Invoice:	1,569.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,569.60