



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

**Main Address**

ANGELA PEREZ  
BALLY SPORTS DETROIT  
26555 EVERGREEN RD STE 90  
SOUTHFIELD, MI 48076-4232

**Invoice Address**

Katie Barber  
10700 Beaver Dam Rd  
Hunt Valley MD 21030  
USA

**Shipping Address**

Angela Perez  
Bally Sports Detroit  
26555 Evergreen Rd  
Suite 90  
Southfield, MI 48076  
USA  
Tel: (313) 333-3106

**Order Number:** 22572168  
**Order Date:** March 17 2022  
**Account No:** 5289853  
**Reference No:**

**Questions Call:** Emily Berger  
**Phone:** 877-446-7746 Ext. 8943  
**Fax:** 800-355-5043  
**Email:** eberger@4imprint.com

Item	Hang In There Lanyard - 40"		Colors	(Lanyard,Trim): Navy Blue, Black		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
3,500	110303-40	Hang In There Lanyard - 40"	0.9400	3,290.00	3,290.00	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
		Freight		198.20	198.20	
				<b>Tax</b>	212.59	
					3,755.79	

**Artwork Instructions**

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

**Grand Total** 3,755.79



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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 "22572168/5289853" 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.	3500	110303-40	Mar 22 2022	UPS Ground CWT	Mar 25 2022	198.20