



# Netbrands Media Corp.

14550 Beechnut St.  
Houston, TX 77083

Order #IM96C5D2E843  
Order Time: 07/15/19 3:02 PM  
PO Number: N/A

## INVOICE

### Bill To

Neil Agate  
Po Box 610  
Lisbon, MD 21765  
Email: emily.nessel@equiery.com

### Ship To

Emily Nessel  
15928 Frederick Road  
Woodbine, MD 21797  
Phone: (410) 489-7826

| # | Order Items   | Qty | Total    |
|---|---|-----|----------|
| 1 | <b>12oz Stadium Cups</b> <ul style="list-style-type: none"> <li>● Number Of Imprint Colors: 1 Imprint Color</li> <li>● Print Position: Front And Back - Different Design</li> <li>● Setup Charge: One Time Fee Per Order [+20.00]</li> <li>● Proof Charge: Yes [+10.00]</li> <li>● Made In: USA [+0.05]</li> <li>● Comments: Please Print Both Sides In WHITE. If You Need Me To Send Different Artwork Already In White With A Transparent Background, Please Let Me Know. We Need Them In House No Later Than August 7.</li> <li>● Details: <ul style="list-style-type: none"> <li>● Color: Red - Qty: 750</li> </ul> </li> <li>● Standard Production - 5 Days (unit) <sup>1</sup></li> <li>● 21797 Free Economy Ground Shipping - 7 Days <sup>1</sup></li> </ul> | 750 | \$340.50 |

<sup>1</sup> All of production time and shipping time are in business days. Production starts from the day that all of the production requirements are satisfied.

\*\* All checks require the order number to be written on the check's memo. Any check without the order number will be deposited but the order will not go in production until identified. Production will start after the check has cleared the bank and the order is identified.

\*\*\* Please verify your shipping address carefully upon the receipt of this invoice. Any address change or address correction requested after the order goes into the production might not be guaranteed and requires an additional charge of \$35, which will also be automatically charged to the original payment form if the shipping carrier(s) identifies the incomplete or incorrect address issue and successfully makes the correction for the shipment delivery.

\*\*\*\* By approving your order and the invoice, you have agreed to our Terms & Conditions.

|                     |                 |
|---------------------|-----------------|
| SUBTOTAL            | \$340.50        |
| HANDLING & FEES     | \$0.00          |
| SALES TAX (TX ONLY) | \$0.00          |
| COUPON DISCOUNT     | -\$34.05        |
| <b>ORDER TOTAL</b>  | <b>\$306.45</b> |

| # | Transaction Date | Type   | Reason           | Amount   | Reference     |
|---|------------------|--------|------------------|----------|---------------|
| 1 | 7/15/19 3:02 PM  | CHARGE | Order            | \$306.45 | Master x-1169 |
| 2 | 7/24/19 9:13 AM  | CHARGE | Upgrade Shipping | \$128.46 | Master x-1169 |