



101 Commerce St
PO Box 320
Oshkosh, WI 54901

ATTACHMENT "D"

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Main Address CATHERINE PALMER BEL AIR BEVERLY CREST NC 1645 CORINTH AVE RM 103-4 LOS ANGELES, CA 90025-3183	Invoice Address Catherine Palmer Bel Air Beverly Crest NC 1645 W Corith Ave Rm 103-4 LOS ANGELES CA 90025 USA	Shipping Address Robin Greenberg Bel Air Beverly Crest NC 11677 San Vincente Blvd #307 LOS ANGELES, CA 90049 USA Tel: 310-479-6247
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Order Number: 15477648 Date: March 21, 2018 Account No.: 2254887 Your Order No.:	Questions Call: Stephanie Brehmer Phone: 877-446-7746 Ext. 8741 Fax: 800-355-5043 Email: sbrehmer@4imprint.com
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Item		Javelin Pen		Colors	(Barrel, Trim) : See Below		
Qty	Item #	Description	Unit \$	Price \$	Total \$		
500	6551	Javelin Pen	0.3400	170.00	170.00		
		500 - Medium Point Black Ink : White, Green	0.0000	0.00	0.00		
		Freight		12.53	12.53		
				Tax	17.43		
					199.96		
				Grand Total	199.96		
				Payment via MC 5007	-199.96		
				Total Due	0.00		

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- To insure proper credit to your account, please quote "15477648/2254887" 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, GSA Contract # GS-07F-9626S. 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.

Please visit our website - www.4imprint.com

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