




INVOICE # DM2522756

Date	Payment Type	Transaction ID	Status	Amount
October 24, 2016 2 42 pm	Credit Card	AP00DB9B2ACF	Paid	\$908.84
			Paid Amount	\$908.84

PAID

BILL TO :
NAME : Carrie Heishman
EMAIL : Carrie.Heishman@empshentel.com
ADDRESS : 106 S Main St
CITY : Edinburg **STATE :** VA **ZIP :** 22824
CELL NUMBER : 5409845456
OFFICE PHONE : 5409845456

SHIP TO:
LOCATION:
NAME: Carrie Heishman
BUSINESS NAME: Shentel
ADDRESS: 106 S Main St
CITY: Edinburg **STATE:** VA **ZIP :** 22824
CELL NUMBER: 5409845456
OFFICE PHONE: 5409845456

PART A	NOT21 (Red) Print On : Front Side Imprint Imprint Color : Custom - WHITE Imprint : Custom graphic (Uploaded)		Item Pricing										
	Production: Normal Production Shipping: Ground Shipping Estimated Delivery Date: Nov 03 - Nov 05		<table border="1"> <tr><td>Price (45 @ 3.94):</td><td>\$177.30</td></tr> <tr><td>Base Color Price :</td><td>\$0.00</td></tr> <tr><td>1 Screen Charges :</td><td>\$50.00</td></tr> <tr><td>Subtotal :</td><td>\$227.30</td></tr> <tr><td>Ground Shipping :</td><td>\$23.09</td></tr> <tr><td>Item Total:</td><td>\$250.39</td></tr> </table>	Price (45 @ 3.94):	\$177.30	Base Color Price :	\$0.00	1 Screen Charges :	\$50.00	Subtotal :	\$227.30	Ground Shipping :	\$23.09
Price (45 @ 3.94):	\$177.30												
Base Color Price :	\$0.00												
1 Screen Charges :	\$50.00												
Subtotal :	\$227.30												
Ground Shipping :	\$23.09												
Item Total:	\$250.39												

PART B	TOT42 (Red) Print On : Front Side Imprint Imprint Color : White Imprint : Clip art & text		Item Pricing										
	Production: Normal Production Shipping: Ground Shipping Estimated Delivery Date: Nov 01 - Nov 03		<table border="1"> <tr><td>Price (45 @ 7.25):</td><td>\$326.25</td></tr> <tr><td>Base Color Price :</td><td>\$0.00</td></tr> <tr><td>1 Screen Charges :</td><td>\$50.00</td></tr> <tr><td>Subtotal :</td><td>\$376.25</td></tr> <tr><td>Ground Shipping :</td><td>\$0.00</td></tr> <tr><td>Item Total:</td><td>\$376.25</td></tr> </table>	Price (45 @ 7.25):	\$326.25	Base Color Price :	\$0.00	1 Screen Charges :	\$50.00	Subtotal :	\$376.25	Ground Shipping :	\$0.00
Price (45 @ 7.25):	\$326.25												
Base Color Price :	\$0.00												
1 Screen Charges :	\$50.00												
Subtotal :	\$376.25												
Ground Shipping :	\$0.00												
Item Total:	\$376.25												

PART C	PG210 (Red) Print On : Front Side Imprint Imprint Color : White Imprint : Clip art & text		Item Pricing										
	Production: Normal Production Shipping: Ground Shipping Estimated Delivery Date: Nov 01 - Nov 03		<table border="1"> <tr><td>Price (45 @ 5.16):</td><td>\$232.20</td></tr> <tr><td>Base Color Price :</td><td>\$0.00</td></tr> <tr><td>1 Screen Charges :</td><td>\$50.00</td></tr> <tr><td>Subtotal :</td><td>\$282.20</td></tr> <tr><td>Ground Shipping :</td><td>\$0.00</td></tr> <tr><td>Item Total:</td><td>\$282.20</td></tr> </table>	Price (45 @ 5.16):	\$232.20	Base Color Price :	\$0.00	1 Screen Charges :	\$50.00	Subtotal :	\$282.20	Ground Shipping :	\$0.00
Price (45 @ 5.16):	\$232.20												
Base Color Price :	\$0.00												
1 Screen Charges :	\$50.00												
Subtotal :	\$282.20												
Ground Shipping :	\$0.00												
Item Total:	\$282.20												

Order Total	
Shipping Charges:	\$23.09
Grand Total:	\$908.84

We assume no responsibility for determining trademark/logo ownership. All liability of this nature rests solely with the customer. Any disputes or collection issues will be handled under the jurisdiction of Miami-Dade County, Florida. Interest for late payments may be applied to the extent permitted by law. Please refer to our website for additional Terms/General Information.

91,5805.300 (per Angela)

WICT will reimburse - ✓CLT "1/1/16