



Netbrands Media Corp.

14550 Beechnut St.
Houston, TX 77083

Order #IM9AC9913751
Order Time: 04/28/20 7:15 PM
PO Number: N/A

INVOICE

Bill To

Ross Minion
6 Sandflower Ct
Newport Beach, CA 92663
Email: ross@minionsales.com

Ship To

Ross Minion
6 Sandflower Ct
Newport Beach, CA 92663
Phone: (949) 632-5011

#	Order Items	Qty	Total
1	1.5 Inch Ink Injected Wristbands <ul style="list-style-type: none"> Size: 1 Size [+0.00] Message Style: Wrap Around Number Of Imprint Colors: 2 Imprint Colors [+0.10] Made In: China Comments: Band Color Is PMS 286C Or Hex #0c3c7c 2 Imprint Colors Needed. Gold Imprint Color Is PMS130C Or Hex #f7a81b White #ffffff Artwork Looks Awful In The Preview. I Can Have My Graphic Artist Send Different Files If Needed. Ross Minion (949) 632-5011 Ross@minionsales.com Proof Charge: Yes [+10.00] Details: <ul style="list-style-type: none"> Color: Custom Pms 286 - Adult Qty: 2500 Estimated Delivery Date: Friday May 15, 2020 [+0.00] (STANDARD) (13) * 	2500	\$660.00

* The selected delivery date is only an estimation assuming the order experiences no delay due to order waiting for approval, proof request, incomplete payment, or any other issue that needs to be confirmed and resolved.

*** 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 per tracking number, 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	\$660.00
COUPON DISCOUNT	-\$99.00
HANDLING & FEES	\$0.00
SALES TAX (TX ONLY)	\$0.00
ORDER TOTAL	\$561.00

#	Transaction Date	Type	Reason	Amount	Reference
1	4/28/20 11:37 PM	CHARGE	Order	\$561.00	Visa x-8179