STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Publix

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 22.16 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2120118
Date

Signature

Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT
## Publix

**University Village Market**  
203 NW 13th Street  
Gainesville, FL 32601  
Store Manager: Art Florio  
352-375-2775

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>22QT COOLR FLORIDA</td>
<td>$5.99</td>
<td>T</td>
<td>$5.99</td>
</tr>
<tr>
<td>CAPRI SUN ORGANIC</td>
<td>$4.79</td>
<td>T</td>
<td>$4.79</td>
</tr>
<tr>
<td>CAPRI SUN ORGANIC</td>
<td>$4.79</td>
<td>T</td>
<td>$4.79</td>
</tr>
<tr>
<td>Promotion</td>
<td>$4.79</td>
<td>T</td>
<td>$4.79</td>
</tr>
<tr>
<td>BANANAS</td>
<td>$5.22</td>
<td>F</td>
<td>$5.22</td>
</tr>
<tr>
<td>CAPRI SUN ORGANIC</td>
<td>$4.79</td>
<td>T</td>
<td>$4.79</td>
</tr>
<tr>
<td>Promotion</td>
<td>$4.79</td>
<td>T</td>
<td>$4.79</td>
</tr>
<tr>
<td>CAPRI SUN ORGANIC</td>
<td>$4.79</td>
<td>T</td>
<td>$4.79</td>
</tr>
<tr>
<td>22QT COOLR FLORIDA</td>
<td>$5.99</td>
<td>T</td>
<td>$5.99</td>
</tr>
<tr>
<td>NV VAR GRN BAR VP</td>
<td>$6.29</td>
<td>F</td>
<td>$6.29</td>
</tr>
<tr>
<td>NV VAR GRN BAR VP</td>
<td>$6.29</td>
<td>F</td>
<td>$6.29</td>
</tr>
<tr>
<td>Promotion</td>
<td>$6.29</td>
<td>F</td>
<td>$6.29</td>
</tr>
<tr>
<td>NV VAR GRN BAR VP</td>
<td>$6.29</td>
<td>F</td>
<td>$6.29</td>
</tr>
<tr>
<td>Promotion</td>
<td>$6.29</td>
<td>F</td>
<td>$6.29</td>
</tr>
</tbody>
</table>

**Order Total**  
$44.15  
**Sales Tax**  
$1.72  
**Grand Total**  
$45.87  
**Credit Payment**  
$45.87  
**Change**  
$0.00

---

**Savings Summary**  
**Special Price Savings**  
$22.16  

---

**PRESTO!**  
Trace #: 039057  
Reference #: 098977474  
Acct #: XXXXXXXXXX9992  
Purchase VISA  
Amount: $45.87  
Auth #: 04761I

---

**CREDIT CARD**  
A0000000031010  
Entry Method: Chip Read  
Issuer:

---

Your cashier was Hailey B  
02/20/2018 8:32  
R103 5227 00266

Explore the many ways to save at Publix.  
View bargains at publix.com/savingstyle

---

Publix Super Markets, Inc.
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Target Copy

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $77.42 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date 2/17/18

Signature

Print Name

UNIVERSITY OF FLORIDA
SG
STUDENT GOVERNMENT
Thank you for choosing Target Copy
Cashier: Nicole N
17-Feb-2018 8:01:05P
Transaction 000031

1. Custom Item $62.20
1. Custom Item $20.50

Subtotal $72.70
Tax $4.72

Total $77.42

DEBIT CARD SALE $77.42
17-Feb-2018 8:01:32P
$77.42 Method: EMV
US DEBIT XXXXXXXXXX6186
Ref #: 80490005333440 | Auth #: 782965
MID: 48972
AID: A0000000042203
AuthNwKm: STAR
RtHdrDEBIT
PIN VERIFIED

Order PDAZQM3FPDRPZ

Online: https://dlover.com/p/
MORDABOF8M0P
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR_____________________

Krispy Kreme

These bills which are attached, are to the best of my knowledge a true, accurate, and total
account of all business transacted by this concern with Inspire Party or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge $48,94 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/20/18
Date

Signature

Print Name
Krispy Kreme
Doughnuts & Coffee
306 NW 13th Street
Gainesville, FL 32601
352.377.0052

Host: Sabrina 02/20/2018
82 8:47 AM
REPRINT# 1 20083
Area: Retail Counter

Original Glazed Dozen (3 $6.99) 20.97
3 $10ff 2nd GlzDz
Assorted Dozen (2 $9.99) 19.98
2 $10ff 2nd GlzDz
Original Glazed Dozen 7.99
$10ff 2nd GlzDz

Subtotal 48.94

Total Tax 0.00

Carryout Total 48.94

Visa # XXXXXXXXXX9992 48.94
Auth: 091001

SIGNATURE: ____________________________

Thank You for Visiting Krispy Kreme
We appreciate your business

--- Check Closed ---
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Target Copy

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $460.77 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/20/18
Date

Signature

Print Name
Thank you for choosing Target Copy
Cashier: Ian M.
20-Feb-2018 9:44:38A
Transaction 000006

1 Custom Item $432.65

Subtotal $432.65
Tax $28.12

Total $460.77
DEBIT CARD SALE $460.77

20-Feb-2018 9:44:51A
$460.77 | Method: EMV
US DEBIT XXXXXXXXXXXXX5817
Ref #: 805100534930 | Auth #: 860955
MID: ****8972
AID: A0000000980840
AthNtwkNm: MAESTRO
RtnInd:DEBIT
PIN VERIFIED

Order HKEANGF8PPXHP

Online: https://clover.com/p/
XMY2TMZQ7S10C
**Target Copy**

Open 24 hours * 7 days a week
Visit our Website: www.target-copy.com

1412 W. University Avenue, Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2552

---

### Machine Selection

<table>
<thead>
<tr>
<th>Machine</th>
<th>D125</th>
<th>N144</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>COPY</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td># SIDES</td>
<td>1:1</td>
<td>8.5 x 11</td>
</tr>
<tr>
<td># SIDES</td>
<td>1:2</td>
<td>8.5 x 14</td>
</tr>
<tr>
<td># SIDES</td>
<td>2:1</td>
<td>11 x 17</td>
</tr>
<tr>
<td># SIDES</td>
<td>2:2</td>
<td>12 x 18</td>
</tr>
</tbody>
</table>

---

### STOCK Selection

- 50 lb white
- 60 lb white
- Custom Stock
- Recycled
- 3-Hole

---

### BINDERY Options

- Cover
- Offset
- Pastel
- Other
- Bond

---

### Description Table

<table>
<thead>
<tr>
<th>Description</th>
<th># Images</th>
<th># Copies</th>
<th>Total Sides</th>
<th>Cost/Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sign 1 D/M</td>
<td>1</td>
<td>3</td>
<td>18.00</td>
<td>34.00</td>
</tr>
<tr>
<td>Sign 2 D/M</td>
<td>1</td>
<td>3</td>
<td>18.00</td>
<td>34.00</td>
</tr>
<tr>
<td>Sign 3 D/M</td>
<td>1</td>
<td>2</td>
<td>18.00</td>
<td>36.04</td>
</tr>
<tr>
<td>Sign 4 D/M</td>
<td>2</td>
<td>2</td>
<td>40.00</td>
<td>36.04</td>
</tr>
</tbody>
</table>

---

### Variable Data / Direct Impression

- **BOOK BIND**
  - GBC
  - Coil
  - Wire
  - Perfect
  - Unibind

- **FOLD**
  - 1/2
  - 1/2 LTR
  - Fan Fold
  - LTR
  - 1/2-1/2
  - Other

- **SPINE COLOR**
  - Size

---

### Drilling

- **DRILLING**
  - Location
  - Cut Size

---

### Collate

- **COLLATE**
  - Signs x Copies = Total
  - Booklet Trim
  - Perfscore/Cut

---

### Paddling

- **PADDLING**
  - Shrink Wrap
  - Pads

---

### Die Cut

- **DIE CUT**
  - Location

---

### Printing

- **PRINT**
  - Black
  - Standard Color
  - PMS#

---

### Due Date

- **Due Date**
  - 2/21/18

---

### Instructions

Disk Check Due Time Proof Due Time Bleeds
# of Disks Supplied Names of all documents to be output:

---

### Payments

- **PAYMENT DUE**
  - Upon Receipt

---

### Proceedings

- **Tracking #**
  - **Ship Date**
  - **Shipped By**
  - **Cash**
  - **Check**
  - **VISA**
  - **MC**
  - **AmEx**
  - **DC**

---

### Total

- **Subtotal**
  - 429.35
  - **Subtotal**
  - 432.58
  - **Tax**
  - 28.12
  - **Total**
  - 460.70

---

**PAID**
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR N/A

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Zane Wilson or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $0.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/19/2018
02/20/2018

Date

Signature

Zane Wilson
Print Name

RECEIVED 02/20/18 4:25p
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR N/A

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Tess McIlorum or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 0 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2-20-2013
Date

Signature

Print Name

RECEIVED
02/20/18 4:24p
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR: N/A

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with ______________________________ or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $0.00 ______________________________ dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/20/2019

Madeline Sciullo

Signature

Madeline Sciullo

Print Name
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR N/A

These bills which are attached, are to the best of my knowledge a true, accurate, and total
account of all business transacted by this concern with CHALLENGE PARTY or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge $ 0 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/20/18
Date

Signature

KIMBERLY VREDENBURGH
Print Name

RECEIVED
03/20/18
3:47 pm
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Krispy Kreme

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $55.50 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/20/2018
Date

Evelyn Maria Veras
Signature

Evelyn Maria Veras
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
02/20/18 4:05P
Host: Marianne
24
02/19/2018
7:30 AM
20025

Area: Retail Counter

Original Glazed Dozen (2 @ $7.99) 15.98
2 $1Off 2nd GlzDz
Original Glazed Dozen (2 @ $5.99) 13.98
2 $1Off 2nd GlzDz
Coffee Brew Box (2 @ $11.99) 23.98

Subtotal 53.94
Sales 6.5% Tax 1.56
Total Tax 1.56

 Carryout Total 55.50

Mastercard # XXXXXXXXXXXXX2228 55.50
Auth: 746758

SIGNATURE: [Signature]

Thank You for Visiting Krispy Kreme
We appreciate your business

--- Check Closed ---
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR  Papa Johns

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $63.89 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/20/2018
Date

Evelyn Maria Veras
Signature

Evelyn Maria Veras
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
02/30/18 4:05P
Thank You For Choosing
Papa Johns
Restaurant #0498
3605 SW ARCHER RD
GAINESVILLE, FL 32608
(352)336-7272

Name: Danielle Grosse
Address: Carryout Customer
Gainesville FL 32601

Order #: 0005  Web / Carryout

02/19/2018 11:15 AM

Lane: 99
Card Type: Visa
Account #: xxxxx7735
Reference #: 558620

Subtotal: 60.00
Tax: 3.88

Total: 63.88
Visa: 63.88

Tip: 

Total: 

Additional Tender Amt: 0.00

Customer Signature

X

Customer Copy

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
Better Ingredients
Better Pizza
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR Radwear

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $6,539.69 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/20/2018
Date

Evelyn Maria Veras
Signature

Evelyn Maria Veras
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
02/20/18 4:05
Bill To
UF Impact Party

Ship To

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Rep</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>21UFIP</td>
<td>Due on receipt</td>
<td>RR</td>
<td>T-Shirts</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shipping:</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Shipping Cost from Supplier to Printer/Embroiderer: Charges - Free</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Shipping Cost from Printer/Embroiderer to Client: Charges - Free</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Production Time: 7-10 business days after proof approval</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FIRM in-hands date: ASAP</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Credit card payments will incur a 3% convenience fee**

**Payments not received within 30 days are subject to a 1.5% per month late charge**

Subtotal: $4,448.00
Sales Tax (0.0%): $0.00
Total: $4,448.00
Payments/Credits: $0.00
Balance Due: $4,448.00

All work is complete! Please make checks payable to Rad Wear, Inc. Thanks!
# Invoice

- **Date**: 2/19/2018
- **Invoice #**: 9943

## Bill To
- UF Impact Party

## Ship To

## P.O. No. | Terms | Rep | Project
--- | --- | --- | ---
21UFIP | Due on receipt | RR | T-Shirts

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5000 Gildan® - Heavy Cotton™ 100% Cotton T-Shirt Ash Grey</td>
<td>700</td>
<td>4.10</td>
<td>2,870.00</td>
</tr>
<tr>
<td>S- 400</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M- 750</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>L- 750</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>XL- 105</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>G5200 Gildan® Heavy Cotton™ Tank Top. White</td>
<td>300</td>
<td>5.21</td>
<td>1,563.00</td>
</tr>
<tr>
<td>S- 200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M- 375</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>L- 375</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>XL- 55</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Screen Charge: $10 per color/location- Waived for quantities over 300</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Imprint Method: Screen Printed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Imprint Color(s) and Location(s)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Front: Three colors on Full Front</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Logo: Impact Party</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Back: Three colors on Full Back</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Logo: Nominees</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Set Up &amp; Proof Charge: $30/hr</td>
<td>0.5</td>
<td>30.00</td>
<td>15.00</td>
</tr>
</tbody>
</table>

**Credit card payments will incur a 3% convenience fee**
**Payments not received within 30 days are subject to a 1.5% per month late charge**

## Subtotal

## Sales Tax (0.0%)

## Total

## Payments/Credits

## Balance Due
**Invoice**

**Date**: 2/19/2018  
**Invoice #:** 9942

**Bill To**

UF Impact Party

**Ship To**


<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Rep</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>25UFIP</td>
<td>Due on receipt</td>
<td>RR</td>
<td>Future Long Sleeve T-Shirt</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5400 Gildan® - Heavy Cotton™ 100% Cotton Long Sleeve T-Shirt: White</td>
<td>200</td>
<td>6.64</td>
<td>1,328.00</td>
</tr>
<tr>
<td>S: 200</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>M: 375</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>L: 375</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>XL: 50</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Screen Charge: $10 per color/location- Waived for quantities over 300</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Imprint Method: Screen Printed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Imprint Color(s) and Location(s):</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Front: Three colors on Full Front</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Logo: The Future Is Green</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Back: Three colors on Full Back</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Logo: Dates</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Set Up &amp; Proof Charge: $30/hr</td>
<td>1</td>
<td>30.00</td>
<td>30.00</td>
</tr>
<tr>
<td>Shipping</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Shipping Cost from Supplier to Printer/Embroiderer: Charges - Free</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Shipping Cost from Printer/Embroiderer to Client: Charges - Free</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Production Time: 7-10 business days after proof approval</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FIRM in-hands date: ASAP</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal** $1,358.00

**Sales Tax (0.0%)** $0.00

**Total** $1,358.00

**Payments/Credits** $0.00

**Balance Due** $1,358.00

---

All work is complete! Please make checks payable to Rad Wear, Inc. Thanks!
Rad Wear, Inc.
2135 NW 40th Terrace, Suite A
Gainesville, FL 32605
Office (352) 727-4498
Fax (352) 727-4499
info@radweardesigns.com
www.radweardesigns.com

<table>
<thead>
<tr>
<th>Bill To</th>
<th>Ship To</th>
</tr>
</thead>
<tbody>
<tr>
<td>UF Impact Party</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Rep</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>22UFIP</td>
<td>Due on receipt</td>
<td>RR</td>
<td>Sweatshirts</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>562M JERZEES® - NuBlend® Crewneck Sweatshirt. Ash Grey</td>
<td>61</td>
<td>10.63</td>
<td>648.43</td>
</tr>
<tr>
<td>M- 29</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>L- 21</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>XL- 7</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2XL- 2</td>
<td>2</td>
<td>12.63</td>
<td>25.26</td>
</tr>
</tbody>
</table>

Screen Charge: $10 per color/location
Imprint Method: Screen Printed
Imprint Color(s) and Location(s):
Front: Three colors on Full Front
Logo: Impact Party

Set Up & Proof Charge: $30/hr
Shipping:
Shipping Cost from Supplier to Printer/Embroiderer: Charges - Free
Shipping Cost from Printer/Embroiderer to Client: Charges - Free
Production Time: 7-10 business days after proof approval
FIRM in-hands date: ASAP

Subtotal | $733.69
Sales Tax (0.0%) | $0.00
Total | $733.69
Payments/Credits | $0.00
Balance Due | $733.69

**Credit card payments will incur a 3% convenience fee
**Payments not received within 30 days are subject to a 1.5% per month late charge

All work is complete! Please make checks payable to Rad Wear, Inc. Thanks!