

Invoice #12162

PAID

Mugs

Thank you for your business!



Rebel Ink Printing
2050 Marshall Avenue
Saint Paul, Minnesota 55104
651-647-0655
<http://www.rebelinkprinting.com>
turf@rebelinkprinting.com

Created	December 28, 2022
Customer Due Date	December 28, 2022
Invoice Date	December 28, 2022
Payment Due Date	December 28, 2022
Total	\$820.60
Outstanding	\$0.00

Customer Billing

Froth & Cork
Nick
nick@frothncork.com

Customer Shipping

Froth & Cork
Werner

Category	Item #	Description	XS	S	M	L	XL	2XL	3XL	Qty	Items	Price	Total
	U1859	12oz. Black Matte Out/White Mug								124	124	\$5.15	\$638.60
Category	Item #	Description	XS	S	M	L	XL	2XL	3XL	Qty	Items	Price	Total
		Inbound Shipping								1	1	\$182.00	\$182.00

Total Quantity	125
Item Total	\$820.60
Fees Total	\$0.00
Sub Total	\$820.60
Tax	\$0.00
Total Due	\$820.60
Paid	\$820.60
Outstanding	\$0.00

Screen Printing Minimums 1 color - 12 pieces 2 color - 24 pieces 3- 5 colors - 50 pieces

Direct to film transfers for orders below minimums.

Vector artwork preferred with fonts and strokes outlined.

All Sales Final Thank you for your Business!!!