

# Invoice #6446

Garmish

PAID

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](mailto:turf@rebelinkprinting.com)


<b>Created</b>	August 27, 2021
<b>Customer Due Date</b>	August 27, 2021
<b>Invoice Date</b>	August 27, 2021
<b>Payment Due Date</b>	August 27, 2021
<b>Total</b>	\$160.00
<b>Outstanding</b>	\$0.00

### Customer Billing

Froth & Cork  
Corie Biermaier  
[nick@frothncork.com](mailto:nick@frothncork.com)

### Customer Shipping

Froth & Cork  
Corie Biermaier

Category	Item #	Description	S	M	L	XL	2XL	Qty	Items	Price	Total
	3650		2	3	2	3			10	\$16.00	\$160.00
											

Fee	Description	Qty	Amount	Total
	Screen Setup	1	\$0.00	\$0.00

<b>Total Quantity</b>	10
<b>Item Total</b>	\$160.00
<b>Fees Total</b>	\$0.00
<b>Sub Total</b>	\$160.00
<b>Tax</b>	\$0.00
<b>Total Due</b>	\$160.00
<b>Paid</b>	\$160.00
<b>Outstanding</b>	\$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!!!