

Invoice #19697

mugs

PAID

Thank you for your business!



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

Created	June 17, 2025
Customer Due Date	June 17, 2025
Invoice Date	June 17, 2025
Payment Due Date	June 17, 2025
Total	\$913.20
Outstanding	\$0.00

Customer Billing

Froth & Cork
Nick Werner
nick@frothncork.com

Customer Shipping

Froth & Cork
Nick Werner

Category	Item #	Color	Description	S	M	L	XL	2XL	Qty	Items	Price	Total
			mugs						144	144	\$5.30	\$763.20
			in bound shipping						1	1	\$150.00	\$150.00

Total Quantity	145
Item Total	\$913.20
Fees Total	\$0.00
Sub Total	\$913.20
Tax	\$0.00
Total Due	\$913.20
Paid	\$913.20
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!!!