

# Invoice #5934

PAID

Aprons

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)

**Created** May 5, 2021  
**Customer Due Date** May 5, 2021  
**Invoice Date** May 5, 2021  
**Payment Due Date** May 5, 2021  
**Total** \$36.00  
**Outstanding** \$0.00

## Customer Billing

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

## Customer Shipping

Froth & Cork  
Corie Biermaier

## Customer Notes

Neutral color logo on aprons

Category	Item #	Description	S	M	L	XL	2XL	Qty	Items	Price	Total
EMB-Embroidery		Froth & Cork logo						4	4	\$9.00	\$36.00

**Total Quantity** 4  
**Item Total** \$36.00  
**Fees Total** \$0.00  
**Sub Total** \$36.00  
**Tax** \$0.00  
**Total Due** \$36.00  
**Paid** \$36.00  
**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!!!