

# Invoice #11069

## GLOWMODE Screen Printed Fanny Packs (25 pcs)

**PAID**

Your business rocks our world!!

**Print Renegades**

2457 Hunter Street Suite A  
Los Angeles, 90021-3007  
213.536.5233

<https://www.printrenegades.com/>  
[edgar@printrenegades.com](mailto:edgar@printrenegades.com)

|                          |                |
|--------------------------|----------------|
| <b>Delivery Method</b>   | Pick Up        |
| <b>Created</b>           | April 17, 2023 |
| <b>Customer Due Date</b> | April 19, 2023 |
| <b>Invoice Date</b>      | April 19, 2023 |
| <b>Payment Due Date</b>  | April 19, 2023 |
| <b>Total</b>             | \$281.25       |
| <b>Outstanding</b>       | \$0.00         |

**Customer Billing**


GLOWMODE  
Tomas Munoz  
951.337.7769  
[tomas.munoz@sheingroup.com](mailto:tomas.munoz@sheingroup.com)

**Customer Shipping**

GLOWMODE  
Tomas Munoz

**Customer Notes**

Invoice is inclusive of all apparel costs, set up fees, art prep, and printing costs. Apparel will be provided LAA Fanny Packs, all in the color GREEN. Printing will be a ONE color screen print, on the front of all bags using YELLOW ink (matched to provided artwork). Turnaround will be 2 business days, once all high-res artwork, 50% deposit, and all mockup approvals are received.

| Category  | Item #               | Color | Description   | XS | S | M | L | XL | 2XL | 3XL | 4XL | Qty | Items | Price  | Taxed | Total    |
|---|----------------------|-------|---|----|---|---|---|----|-----|-----|-----|-----|-------|--------|-------|----------|
| Screen Printing   | Provided Fanny Packs | Green | ONE Color Screen Print, Front (YELLOW INK) (2.25" tall) |    |   |   |   |    |     |     |     | 25  | 25    | \$6.00 | X     | \$150.00 |
|  |                      |       |   |    |   |   |   |    |     |     |     |     |       |        |       |          |

| Fee             | Description  | Qty | Amount   | Taxed | Total    |
|-----------------|--|-----|----------|-------|----------|
| Rush Fees       | Rush fees for completion EOD Wed, Apr 19th (if approved by 6 PM Mon, Apr 17th) | 1   | \$112.50 | -     | \$112.50 |
| Credit Card Fee | Transactions where credit card is not physically present                       | 1   | \$4.50   | -     | \$4.50   |

|                       |                  |
|-----------------------|------------------|
| <b>Total Quantity</b> | 25               |
| <b>Item Total</b>     | \$150.00         |
| <b>Fees Total</b>     | \$117.00         |
| <b>Sub Total</b>      | \$267.00         |
| <b>Tax</b>            | \$14.25 ( 9.5% ) |
| <b>Total Due</b>      | \$281.25         |
| <b>Paid</b>           | \$281.25         |
| <b>Outstanding</b>    | \$0.00           |

The following is agreed upon approving this invoice:

All cited information herein is accurate including but not limited to pricing, quantities, placements and ink colors. Any adjustments to this invoice or mockups after approval will reset any previously agreed upon due dates and rush fees, if any, are subject to change.

Deposits made on this invoice are a defacto approval, are non-refundable and all garments will be ordered immediately after that payment is remitted. Any changes resulting in returns of blank apparel to our distributor will be subject to restocking and shipping fees. Any provided apparel or materials is done so at the sole risk of the customer and Print Renegades is in no way responsible for replacement or reimbursement of provided materials in the event of any damages or misprints.

To see full terms in conditions, please visit: <https://www.printrenegades.com/terms-and-conditions>