



SHIP DATE

INVOICE #

SOLD TO
MAKALA BARTON
 Name
 Address
 City State Zip

Email:

SHIP TO
 Name
 Address
 City State Zip

Date Ordered
 Delivery Date
 P.O. #

Guests / Tables
 Set up Time

Phone # Phone#
 Start End
 Ship Via

Freight Dims LENGTH Inches

WIDTH Inches

HEIGHT Inches Weight

Comment

Quantity	Item #	Description	Unit Price	Amount
1	1	72" TALL X 12" THICK HARD COATED HEART	\$ 2,208.20	\$ 2,208.20
2	11	28" TALL X 12" THICK HARD COATED LETTERS - BROKEN ARROW	\$ 340.79	\$ 3,748.69
3	1	CUSTOM ARROW	\$ 985.00	\$ 985.00
4	3	72" TALL X 12" THICK HARD COATED letters - I B A	\$ 1,979.64	\$ 5,938.92
5			\$	-
6			\$	-
7			\$	-
8			\$	-
9	1	crate 80" tall x 41" deep x 82 wide - (I Heart BA)	\$ 325.00	\$ 325.00
10	1	crate 80" tall x 28" deep x 93" wide - (BROKEN ARROW)	\$ 325.00	\$ 325.00
11			\$	-
12			\$	-
13			\$	-
14			\$	-
15			\$	-
16			\$	-
17			\$	-
18			\$	-
19			\$	-
20			\$	-
21			\$	-
22			\$	-
23			\$	-
24			\$	-
25		SHIPPING QUOTE : RECEIVER MUST HAVE LOADING DOCK /FORK LIFT OR ADDITIONAL CHARGES WILL APPLY	\$	-

DEBIT CARD	VISA	MASTER CARD	AMEX	TX EXEMPT #	CASH	OTHER
Card #			Exp Date		CIN #	
Billing Address			City		State	Zip

Sub Total	\$	13,530.81
8.875 % Tax	\$	1,200.86
3.5% Credit Card Fee	\$	-

Terms & Conditions:
 All orders are final. Within 48 hours of deposit process shall begin on order, at that point all deposits will be forfeited if buyer does not fulfill their obligation of completing the purchase. Requirements are as follows 50% of purchase price will be the initial deposit, additional 50% upon completion. Rush orders must be paid in full once the order is placed. All shipping and crating charges are additional. All balances on invoice must be paid in full prior to shipping or delivery. Balances that are not paid in full will result in deposits being forfeited and items will not be shipped or delivered until payment is received in full. Final balance due must be paid by Cash, Credit Card, or Certified Bank Checks No Exceptions will be made. Shipping companies are independent carriers, Custom Foam Letters Inc. will not assume any liability if the merchandise arrives damaged.

Custom Foam Letters Inc. will provide a proof prior to production and will allow a maximum of one (1) art revision. Subsequent revisions will incur art time billed at a rate of \$120/hr. Final approval of proposed artwork must be received by Custom Fom Letters within 48 hours. Failure to do so may force us to reschedule our delivery and/or installation date. Any additional fees, such as airline fees, overtime, storage, and rescheduling fees, incurred because of this delay, will be billed directly to client.

Checks:
 Checks will only be accepted for deposits only. Prior to delivery balance must be paid in full by Cash, Credit Card or Certified Funds only. Any Bounced check's Client will be liable for a \$50 service fee.

Prop Sizes:
 It is the responsibility of the client to make sure that the Venue location has doors, hallways, stairs , elevators, etc... that will accommodate the size of the prop(s) that they have ordered for the event on the specific delivery event date. For whatever reason when the props are being delivered, if the driver and helper can not fit them through the door or any other part of the Venue due to the fact that the doorway is to small in length or width or any obstruction such as hallways, steps or any other type of interference that will not allow the prop to fit, the prop(s) will be left at the venue and will be the clients resposability. Absolutely no refunded will be credited back. (IT IS YOUR RESPONSABILITY TO MAKE SURE THE ITEMS ORDERED FIT IN THE DOORWAYS, HALLWAYS, ELEVATORS, ETC... OF THE VENUE).

Final Payment:
 All monies must be paid 5 days prior to event date. No orders will be released or delivered if the balance of the invoice has not been paid in full prior to any event and all deposits will be forfeited.

Shipping:
 Please note all shipping is done by a 3rd party. Although we send the shipments out on time the shipping carries sometime may misplace, lose or sometimes not deliver you package on time. If the package is lost, Custom Foam Letters will replace the lost package. There will be no refunds on lost or packages that do not arrive on time. After delivery if the freight company bill custom foam any additional fees. Such as limited access, waiting time etc. that fee will be passed on to the purchaser.

I have read all the terms and conditions and agree with all of the following stated here in.

Artwork revision fee		
Rush Expediting Fee		
Packaging & Crating		
ESTIMATED SHIPPING	\$	2,087.00
Total	\$	16,818.67
Deposit		
FINAL BALANCE DUE 5 DAYS PRIOR TO DELIVERY		
Balance Due	\$	16,818.67

Comment:

Buyer's Signature: Date