



Fan In A Box, LLC
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Invoice

Date	Invoice #
3/18/2014	250

Bill To
S. Carolina Dept of Parks, Rec & Tourism Katherine Veldran 1205 Pendleton St. Columbia, SC 29201

Ship To

P.O. No.	Terms	Rep	Ship Date	Ship Via
	50% Deposit / COD	MM	4/7/2014	Ground Delivery

Item	Description	Quantity	Rate	Amount
Jacket	Item #7704 Wind Shirt, S-XL with embroidered logos in 3 locations	90	63.12	5,680.80T
Jacket	Item #7704 Wind Shirt, 2XL with embroidered logos in 3 locations	4	67.93	271.72T
Setup Charge	Digitizing Charge	3	60.00	180.00
Shipping	Shipping/Delivery TBD (est \$60)	1	60.00	60.00

Subtotal		\$6,192.52
Sales Tax (0.0%)		\$0.00
Total		\$6,192.52
Payments/Credits		\$0.00
Balance Due		\$6,192.52