

Invoice #3559

Prime Electric Shirts - 60ct.

PAID

Thank you for your business!



Ink Theory
4600 Sundt Road Northeast
Rio Rancho, New Mexico 87124
5053065100
<http://www.getinktheory.com>
austin.patterson@getinktheory.com


Created	January 6, 2022
Customer Due Date	January 27, 2022
Invoice Date	January 6, 2022
Payment Due Date	January 6, 2022
Total	\$840.78
Outstanding	\$0.00

Customer Billing

Prime Electric Inc.
Ray Moya
5059803216
RMoya@prime-electricusa.com

Customer Shipping

Prime Electric Inc.
Ray Moya

Category	Item #	Color	Description	S	M	L	XL	2XL	Qty	Items	Price	Taxed	Total	
Screen Printed Apparel	PC55LS	Safety Green	Port & Company - - Long Sleeve Core Blend Tee.		10	25	25			60	\$12.99	X	\$779.40	
														

Fee	Description	Qty	Amount	Taxed	Total
	Screen Fee's (WAIVED)	1	\$0.00	X	\$0.00

Total Quantity	60
Item Total	\$779.40
Fees Total	\$0.00
Sub Total	\$779.40
Tax	\$61.38 (7.875%)
Total Due	\$840.78
Paid	\$840.78
Outstanding	\$0.00

Terms & Conditions:

- Review your mockups and print specs carefully. Mockups are for location (chest, back, sleeve, etc) reference. We strive for accuracy with mockups, but due to the many variations between garment brands it's important to note that designs will be printed to the dimensions noted in the print specs. The mockups are not a perfect guide for dimensions or placement. If no custom size and/or placement is specified, designs will be printed to our in-house standard specs based on the garment and design.
- Please read this invoice carefully. It services as our final agreement for product styles, colors and quantities. Make sure to double check that the products listed match up to what you want to order.
- Full payment and Approval are required before any Order can be put into production. Full payment is due upon completion of order. Our preferred method of payment is via Printavo. To pay, click the approve button at the top of your invoice and type in your name. Once the order has been approved, the page will refresh and there will be a green "Pay Here" button to pay with CC. Orders over \$5,000 must be paid via Certified Funds Check or Wire Transfer.
- Standard turn-around time is 4-5 business days - this countdown starts after Approval & Payment. ADDITIONAL TURN TIME IS ADDED FOR INSIDE TAGGING, POLY BAGGING, FULFILLMENT, FULL COLOR OR COMPLEX PRINTS, AND IF YOU HAVE MORE THAN 4 DESIGNS ORDERED AT ONE TIME. Please ask your account manager for specific date of completion. We do have Rush Services for tighter deadlines, subject to availability and additional fees. Please let us know if Rush Services are required before approving your Order.

At Ink Theory we stand behind our work. If upon receiving your order you find that something is incorrect, you must notify us within 72 hours of the delivery of your product. Once we are notified we will do everything we can to take care of any issues in a timely manner.

All invoices subject to Sales Tax specific to your billing zip code when applicable.

If this is a non-taxable transaction please issue an NTTC form to:

Ink Theory Screen Printing & Design CRS#03-394469-00-5