

Invoice #3821

Killa Wasi

PAID

Be Good!

FEELS SO GOOD

Feels So Good
211 E Alpine Rd
700A
Austin, Texas 78704-7239
5126669050
<http://www.fsgprints.com>
orders@fsgprints.com


Created	September 20, 2017
Customer Due Date	September 20, 2017
Invoice Date	September 20, 2017
Payment Due Date	September 20, 2017
Total	\$116.48
Outstanding	\$0.00

Customer Billing

Killa Wasi
Eva Billingsley
eva.billingsley@killawasi.com

Customer Shipping

Killa Wasi
Eva Billingsley

Category	Item #	Color	Description	XS	S	M	L	XL	2XL	3XL	Qty	Items	Price	Taxed	Total
	3480	Heather Black	Bella + Canvas - Unisex Jersey Tank One Color Print White Ink		3	3	3	3				12	\$7.30	X	\$87.60
															

Fee	Description	Qty	Amount	Taxed	Total
	Screen Setup Fee	1	\$20.00	X	\$20.00

Total Quantity	12
Item Total	\$87.60
Fees Total	\$20.00
Sub Total	\$107.60
Tax	\$8.88 (8.25%)
Total Due	\$116.48
Paid	\$116.48
Outstanding	\$0.00

Turnaround time for screen printed goods is currently 12-15 business days. Anything below 12-15 business days will be subject to a rush fee. Turnaround time for embroidered goods is 15-20 business days. Mockup images are artist renderings and not necessarily to scale.

All orders are subject to a 3% spoilage due to garment issues such as holes, tears or stains present when we receive them from the vendor. Issues may also arise when printing, including screens tearing or print quality not passing our QC expectations. If you need the exact numbers of shirts above, let your salesperson know.