



Authentic Athletic Apparel & Custom Corporate Wear

DATE: 9-8-08 ORDER NO. 08-1271

BILL TO: Lynbrook HS

JOB NAME: XC Team T's

CONTACT: HANK LAWSON

CONTACT: _____

PHONE: _____

PHONE: _____

FAX #: _____

EMAIL: _____

EMAIL: _____

SHIP TO: _____

PRODUCT DELIVERY METHOD: PICK UP NBN DELIVERY UPS FEDEX OTHER

QTY	COLOR	DESCRIPTION	YS	YM	YL	S	M	L	XL	XXL	3XL	PRICE	AMOUNT
84	GREY	2000 GILDAN T'S				29	28	23	4			8.75	735-
		2 CF 2 CB											
4		screens											inc 0

FOR OFFICE USE ONLY:

Sales Representative: <u>Rick Milam</u>			
Date Ordered: _____	Art Needed by: _____	Approval: _____	Client Due: <u>9-12-08</u>
Ordered From: _____	Done On: _____	Done On: _____	Job Completed: <u>OR 5/20/08</u>
Ordered By: _____	Artist: _____	Vellums to Prod: _____	

Subtotal	735-
Sales Tax	60.64
Shipping	
Total	
Payments/Credits	
Balance Due	795.64

PAYMENT TERMS: COD CHECK/CASH VISA/MC P.O. _____ OTHER _____

All orders without a confirmed Purchase Order Require a 50% deposit. THANKS!

1.800.597.9897

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www.nbnsports.com

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