



Southern Printing & Silkscreening, Inc.

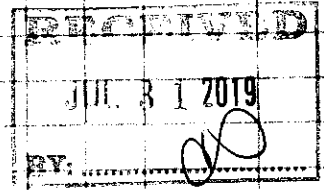


230 Davis Avenue • Pass Christian, MS 39571
 Local (228) 452-7309 • 1-800-677-7746 • Fax (228) 452-9522 • southernprint@cableone.net
 Printing • Silkscreening • Embroidery • Sporting Goods • Signs
 www.spsforyou.com

Date: 7/17/19 Proof Date: _____ Delivery Date: 7/31/19
 Bill To: City of Diamondhead Ship To: _____
 Address: _____ Address: _____
 City: _____ State: _____ Zip: _____ City: _____ State: _____ Zip: _____
 Phone: 228-324-6116 Mark Duffy Email Address: duf993@gmail.com
 Our#: 19 3254 PO#: _____ File Name: diamondhead cruisers 2019
 Color of Ink: _____ Number of Copies: _____ Size: _____ Color of Paper: _____

Quant.	Items	ADULT										Unit Price	Extension	
		XXS	XS	S	M	L	XL	2X	3X	4X	5X			
115	White Gildan 200			5	17	40	44						3.40	391.00
19	White Gildan 200							14	5				7.40	140.60
134	4 Color Front												1.75	234.50
134	1 Color Back												.85	113.90

YOUTH
 XXS XS S M L XL 2X 3X 4X 5X



Lapel	Lt. Sleeve	Rt. Sleeve	Full Front	Back
			2019 Diamondhead Cruisers logo.	Rouses logo Same as last year year red.

Sub Total	880.00
Set Up	75.00
Art Work	
Lettering	
Numbering	
Line Up	
Wash Up	
Layout	
Col./Fold/Staple	
Shipping	
Sub Total	955.00
Tax	60.85
Total	1,021.85
Deposit	
Balance	
Add On	
Total	

I have carefully read and approved the above order. Copy and pictures are correct. I guarantee to accept this order on delivery and pay balance due plus any C.O.D. charges. I understand that no verbal agreement can be recognized. ALL SCREENS, ARTWORK, & DIGITIZED DESIGNS BECOME THE PROPERTY OF SOUTHERN PRINTING & SILKSCREENING. All screens carry a six month warranty. TERMS: All Accounts are due and payable by the 10th of the month. A FINANCE CHARGE of 2% per month which is an annual rate of 24%, will be applied to all balances of 30 days past due, retroactive to the original date of billing. I agree that if my account is not satisfied on time that I will pay all attorney's fees, and/or collection fees. I further agree to pay court costs if applicable WE ARE NOT RESPONSIBLE FOR ANY MISPRINTS WHEN CUSTOMER FURNISHES THE MATERIALS TO BE PRINTED.

PROOF
 This proof, if okayed as is, indicates the exact spelling of text matter and the location of all types, colors, etc. If proof is approved. SOUTHERN PRINTING & SILKSCREENING, bears no liability for errors found after items are printed. If any changes are made, mark clearly on proof. The shipping date is normally within 14 days after receipt of the approved proof. We will make every effort to ship within that time, but cannot be responsible for delays arising from causes beyond our control. Upon final approval of proof, this order is no longer subject to cancellation without penalty.

Customer's Signature: _____ Date: _____

Quant.	Merchandise Delivered

Date Delivered: 7/31/19 Received By: Mark Duffy
 Date Paid: _____ Check No: _____