

Premier Incentives

1223 Branch Street, Suite 3
P.O. Box 1880
Platte City, MO 64079
816.858.5646 www.pilogo.com

Invoice

DATE	INVOICE NO.
9/8/2008	101395

BILL TO
Sertoma -Quintin Conway 102 S. 291 HWY Liberty, MO 64068

SHIP TO
Sertoma -Quintin Conway 102 S. 291 HWY Liberty, MO 64068

TERMS of INVOICE	INVOICE DUE	PRODUCT DUE
	9/18/2008	Delivered

DESCRIPTION	QTY	RATE	AMOUNT
Jackets with LH chest embroidery	110	21.75	2,392.50
Add XXL	20	3.00	60.00
Digiting		60.00	60.00
Shipping and Handling		48.01	48.01
Thank you! spencer@pilogo.com	Total		\$2,560.51

Industry standard of shipping under or over 5% - 7% applies and will be billed according to actual quantity shipped. Transactions are based upon cash sales. Other methods of payment will incur a handling fee.