## Financial Disclosure 1 (02-21-2022)

Location	Item	Price
Fast Signs	Flyers (5000)	\$280.96
Fast Signs	Stickers (1000)	\$140.02
Dollar Tree	Clipboards (30)	\$40.59
Five Below	Stickers + Decorating Materials	\$32.20
Hobby Lobby	Stickers + Decorating Materials	\$8.63

Total: \$502.40

## Sticker and Flyer Receipt



9612 Highway 6 Suite 130 Missouri City, TX 77459 (832) 532-1344

More than fast. More than signs. ® fastsigns.com/2309



**INVOICE** 2309-3834

Payment Terms: Cash Customer

Created Date: 2/17/2022

**DESCRIPTION:** 1000 2"x2" stickers 5000 4x6 DBL sided postcards

Bill To: Britttany Anne Bonnet

na

na, TX 77459

US

Pickup At: FASTSIGNS of Missouri City

9612 Highway 6 Suite 130

Missouri City, TX 77459

US

Ordered By: Britttany Anne Bonnet Salesperson: Sheri Kubin

Email: babbonnete@gmail.com Ema

Work Phone: (346) 302-2003 Cell Phone: (346) 302-2003 Email: vcs1.2309@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Stickers 1000 2"x2"	1,000	\$0.14	\$140.02	\$140.02
1.1	Graphic Design - Graphics				
	<b>Text:</b> Art provided				
1.2	Vinyl - Labels & Decals - Decals				
2	Postcards 5000	1	\$280.96	\$280.96	\$280.96
2.1	Custom Sign Product -				
	Text: 5,000 4"x6" Postcards 14pt 4 color front and back UV Gloss				
			Subtotal: \$420.		\$420.98

EXPIRATION: To avoid Cancellation/Voided Orders: Please make payment arrangements within 5 Business days from Order Creation Date.

PAYMENT: Our company requires that orders under \$500.00 be paid in full upon approval of the estimate. A 50% deposit is required for estimate approvals exceeding \$500.00. Once payment/deposit is made, your order will move through our design/production process. Upon approval of your proof and before production the balance will be charged on the card provided unless alternate payment method is provided. The status of your product can be viewed anytime via your customer portal link.

PROOFING: Unless agreed upon payment terms have been established, the proofing process will not begin until estimate approval and payment submission have been received. Proofs are generated by our Graphic Designer with Specialized Software and will require a minimum of 1 business day turnaround.

Subtotal:	\$420.98
Taxable Amount:	\$420.98
Taxes:	\$34.73
Grand Total:	\$455.71
Amount Paid:	\$455.71
BALANCE DUE:	\$0.00

## **Clipboard and Materials Receipt**



## **DONATION LIST**

Individual Amount

This party, i.e. Conscious Coogs, reserves no donors at this time