

2022 SGA Election
Financial Disclosure DUE
WEEKLY @ 4pm
sgaelect@central.uh.edu

Please itemize **SOURCE** **VALUE**
all expenditures (list the provider of
and attach receipts to this form. Items form must be turned
in even if no money was spent.

ITEM
(including
donations, list
market value)

More flyers from Fast Signs

x1000

\$142.24

Printing Paper

Estimated about \$5

Total Expenditures: _

I/we, Conscious Coogs, hereby file
a copy/example of my/our expenses, which I/we
spend during the campaign. I/we understand that if
our expenditures exceeded all the allotted amount
disqualification will result. I/we testify that we abided
by all the rules and regulations set forth by the Elections
Commission and stated in the 2017 Election Code.

Signature of candidate(s)  Approved by:

02/28/2022

Date: _____



9612 Highway 6
Suite 130
Missouri City, TX 77459
(832) 932-1344

**PAID
IN
FULL**

**INVOICE
2309-3913**

fastsigns.com/2309

Payment Terms: Cash/ Customer

Created Date: 2/28/2022

DESCRIPTION: Re order 4x6 postcards (1,000) Rush for Friday am

Bill To: Brittany Anne Bonnet
na
na, TX 77459
US

Shipping To: FASTSIGNS of Missouri City
9612 Highway 6
Suite 130
Missouri City, TX 77459
US

Ordered By: Brittany Anne Bonnet
Email: babbonnet@gmail.com
Work Phone: (346) 902-2003
Cell Phone: (346) 902-2003

Salesperson: Sheri Rubin
Email: wext.2309@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	1000 4"x6" Dbl sided postcards	1	\$101.40	\$101.40	\$101.40
1.1	Custom Sign Product -				

EXPLANATION: 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.

IMAGES/PHOTOGRAPHY/WORK: Vector artwork is preferred in .AI, .EPS, or .PDF formats. Please create outlines for any text and embed any images. Raster files (.JPEG, .PNG, .TIF, .GIF, or .PSD) will require a minimum of 75 dpi at actual size. Design charges may be applied to the final invoice for artwork that is not provided print-ready.

COLOR: If a color is to be specific, please provide a PMS color from the solid coated library. If color must match an existing print, please provide a sample (unless specific PMS colors are requested, we will match the sample as closely as possible but cannot guarantee an exact match).

Subtotal:	\$101.40
Taxable Amount:	\$101.40
Taxes:	\$16.83
Grand Total:	\$118.23
Amount Paid:	\$118.23
BALANCE DUE:	\$0.00

Generated On: 2/28/2022 2:56 PM

Page: 1 of 2

ERROR: Please zoom in and examine all proofs carefully for any errors. Proofing is designed to reduce your final cost. DO NOT approve a proof on general appearance alone. FASTSIGNS will not be responsible for ANY errors or omissions after your proof is approved.

NOTE: We will not assume responsibility for errors in producing QR Codes/Type (Link/Animation, digital files, menu boards, websites, addresses, phone numbers, etc.) once proofs are approved. (Please check everything for accuracy before approving)

All mockups produced by FASTSIGNS Missouri City are the property of FASTSIGNS Missouri City and shall not be reproduced, copied, or used for any purpose without receiving permission from FASTSIGNS Missouri City.

PRODUCTION: Production time will not begin until proof approval is received. Following proof approval, your order will be completed as soon as possible. Unless formerly agreed upon, we do not guarantee a date of completion. You will be contacted if an unforeseen prolonged delay in production is encountered.

CANCELLATIONS: Setup charges will apply to all cancelled orders. The customer is responsible for any physical goods that have been produced prior to cancellation.

TRANSACTION		
Date	Type	Amount
2/28/2022	Issue (Online) - 6802	\$118.23