

# Invoice #57785

**PAID**

Reorder Lightning C Hoodie- CP- #32011-G Firm Ship  
1/14

Thank you for your business!



**Barrel Maker Printing**  
1435 Busch Parkway  
Buffalo Grove, Illinois 60089  
773-490-3065  
<https://www.barrelmaker.com>  
[lindsay@barrelmakerprinting.com](mailto:lindsay@barrelmakerprinting.com)





<b>Delivery Method</b>	3rd Party Ground
<b>PO #</b>	#32011-G
<b>Created</b>	December 14, 2021
<b>Customer Due Date</b>	January 18, 2022
<b>Invoice Date</b>	December 14, 2021
<b>Payment Due Date</b>	December 14, 2021
<b>Total</b>	\$971.25
<b>Outstanding</b>	\$0.00

## Customer Billing

Swag.com  
500 Lee Road  
Suite 200  
Rochester, New York 14606  
[proofs@swag.com](mailto:proofs@swag.com)

## Customer Shipping

Complemar  
ATTN Swag.com (81180)  
1011 Aip Drive  
#4  
Middletown, Pennsylvania 17057

Category	Item #	Description	Qty	Items	Price	Total
Digitizing		Digitizing waived, reorder	1	1	\$0.00	\$0.00
Garments		Customer Provided ALPHABRODER G185 IrishGreen S: 25, M: 54, L: 29, XL: 3,	111	111	\$0.00	\$0.00
						
Embroidery		Right Chest Lightning C thread: White Quoted at 17k	111	111	\$8.75	\$971.25
NOTES		Customer PO and shipping instructions	1	1	\$0.00	\$0.00
  						
SHIPPING		3rd Party UPS account - 12689E	0	0	\$0.00	\$0.00
Terms & Conditions		Terms & Conditions - - - We will consider your payment as acknowledgment of our terms and conditions! PLEASE REVIEW AT THE BOTTOM OF THIS INVOICE AS WELL AS OUR WEBSITE.  Note: Standard turnaround times are 7-10 Working Days unless otherwise notified. If you have a firm in hand date make sure it is cleared with your sales rep and noted on this invoice. - -	1	1	\$0.00	\$0.00

<b>Item Total</b>	\$971.25
<b>Fees Total</b>	\$0.00
<b>Sub Total</b>	\$971.25
<b>Tax</b>	\$0.00

<b>Total Due</b>	\$971.25
<b>Paid</b>	\$971.25
<b>Outstanding</b>	\$0.00

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#### TURNAROUND TIME:

7-12 WORKING DAYS FROM PAYMENT & ART APPROVAL.

ADDITIONAL TURN TIME IS ADDED FOR INSIDE TAGGING, POLY BAGGING, FULFILLMENT, FULL COLOR OR COMPLEX PRINTS, AND IF YOU HAVE MORE THAN 4 DESIGNS ORDERED AT ONE TIME.

#### INVOICE:

Please read this invoice carefully. It services as our final agreement for product styles, colors and quantities. Make sure to double check that the products listed match up to what you want to order.

At Barrel Maker Printing we stand behind our work. If upon receiving your order you find that something is incorrect, you must notify us within 72 hours of the delivery of your product. Once we are notified we will do everything we can to take care of any issues in a timely manner.

#### SPOILAGE:

Barrel Maker Printing will not be held responsible for SPOILAGE DUE TO INCONSISTENCIES IN THE PRINT UP TO 3% of the order total. In some cases extra garments will be included in an order. These are extras we supply in an attempt to keep spoilage percentages as low as possible. If your order count is less than the total quantity ordered you will be credited back those shirts. We will not reprint an order for less than 3% spoilage PER PRINT LOCATION.

#### COLORS:

We will match to our closest stock color unless a Pantone match is requested. [View our stock colors here](#)

Please make sure to view our complete terms and conditions [HERE](#) prior to placing your order