



3182 Momentum Place
Chicago, IL 60689-5331
Phone: (815) 625-0980

INVOICE

Invoice #	Date	Page #
2760297	07/01/16	1

Tax ID: 03-0509520

Sold To #: 803078

Bill To #: 803078

Bill To: S.D. NOLD, INC.
JAY WILLIAMSON
9026 STATE ROUTE 45
PO BOX 392
LISBON, OH 44432-0392

Sold To: S.D. NOLD, INC.
JAY WILLIAMSON
9026 STATE ROUTE 45
PO BOX 392
LISBON, OH 44432-0392

Ship Via: PICK UP
Ship To: S.D. NOLD, INC.
JAY WILLIAMSON
** ORDER TO BE PICKED UP **
LISBON, OH 44432-0392

FOB: SHIPPING POINT

Customer P.O. Number			Ship Date	Terms	Sales Representative		
			07/01/16	NET 10 DAYS	J65926 MILLER, G ROBER		
Ordered	Shipped	Back Order	Item Description / Comments		UM	Unit Price	Extended Price
34	34	0	G200 - BEST SELLER - GILDAN TOP BRAND T-SHIRT >ITEM COLOR: SPORT GREY >SIZE SMALL: 4 >SIZE MEDIUM: 6 >SIZE LARGE: 12 >SIZE XLARGE: 12		EA	4.490	152.66
12	12	0	G200 - BEST SELLER - GILDAN TOP BRAND T-SHIRT >ITEM COLOR: SPORT GREY >SIZE EXT: 2XL		EA	6.590	79.08
4	4	0	G200 - BEST SELLER - GILDAN TOP BRAND T-SHIRT >ITEM COLOR: SPORT GREY >SIZE EXT: 3XL		EA	6.590	26.36
50	50	0	RCW - RUN CHARGE FULL FRONT >ITEM COLOR: SPORT GREY >IMPRINT COLOR: BLACK		EA	0.000	0.00
1	1	0	RSUW - REORDER SCREEN CHARGE		EA	10.000	10.00

CONTINUED



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Chicago, IL 60689-5331
Phone: (815) 625-0980

INVOICE

Invoice #	Date	Page #
2760297	07/01/16	2

Tax ID: 03-0509520

Ordered	Shipped	Back Order	Item Description / Comments	UM	Unit Price	Extended Price
					Subtotal:	268.10
					Freight/Handling:	24.45
					Tax:	0.00
					Total:	292.55
					Balance:	292.55

Thank you for your order. We appreciate your business! Help us serve you better! Please take our online survey at <http://www.halo.com/survey>.

Since careful inspection at the factory often results in some imprinted pieces being discarded, it is understood and agreed that an underrun or overrun of not more than 10% be billed pro-rata. Purchaser agrees to pay any sales or use tax, and additional freight charges billed us due to audits per ICC regulations. In some cases, freight charges may be billed separately. Quoted prices often do not include shipping charges or any applicable taxes. No credit will be issued for returned merchandise without the consent/authorization of HALO. All claims must be made within 10 days of merchandise receipt. **Shipping Liability:** This merchandise becomes your property at the time it is accepted by the carrier. Purchaser agrees to pay all charges within the payment terms stated on this invoice. Payments not made within such terms are subject to a late payment fee of 1.5% per month until payment is made. Purchaser also agrees to pay all necessary collection and reasonable legal fees in the event of default or of failure to pay for goods sold and delivered.

PLEASE MAKE CHECK PAYABLE TO: HALO Branded Solutions Inc
AND SEND TO: 3182 Momentum Place, Chicago, IL 60689-5331

FOR CREDIT CARD PAYMENTS, PLEASE COMPLETE THE BELOW AND
SEND TO: PO BOX 657 STERLING, IL 61081 OR FAX TO: (815) 632-6906

Master Card Visa American Express Discover Diners Amex Purchasing Card*

Invoice Number: 2760297
Invoice Date: 07/01/2016
Invoice Total: 292.55
Sales Order No.: 5127325
Bill To Customer No.: 803078

Name on Credit Card: _____

Credit Card No.: _____ **Exp. Date:** _____

Amount to Charge: _____ ***P-Card Ref#/CVD Code:** _____

Signature required for authorization