Invoice 366

Please pay from this invoice/work order. No Statement will be sent.

San Marcos Trophy

574 E. Mission Rd., Suite J San Marcos, CA 92069 (760) 744-0171 Fax: (760) 744-3524

E-Mail: smtrophyplus@juno.com

charged after 30 days. Custom orders require a 50% deposit.

MEDALS • TROPHIES ENGRAVING • RIBBONS . PLAQUES . GIFTS . SIGNS NAME TAGS . GLASS & LASER ENGRAVING

OLD TO	Nicole	BILL TO	Alvin	Junn ·		
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DATE OF ORDE	R 3-6-15	DATE OF PICKUP  3-13	Ct			_
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APPROVED	) BY:	Goods cannot be returned for credit or ex		The same of the sa	DATE	(01)

DATE	INVOICE #
10/22/2014	20514
IN-CHECK	OUT-CHECK
	10/22/2014

## MARKETING IDEAS CALIFORNIA INC

WWW.MICALIFORNIA.COM

Alvin Dunn Elementary Erin Delaney 760-290-2000 ext 3040 CERTAIN ORDERS MAY NOT BE CANCELLED ONCE ARTWORK IS APPROVED. WE CANNOT PROVIDE YOU WITH GRAPHIC FILES UNLESS FULL PAYMENT FOR SUCH SERVICES IS RECEIVED.

TERMS: DUE ON RECEIPT. A 2% service charge will be added to past due invoices (min \$20.00 per invoice).\$50 min charge for not honored checks. M I California reserves the right to a 5% over/under run per item. Customer accepts responsibility that copy is correct prior to printing. M I California is not responsible for lost or damaged disks or graphic art. Please make a back-up of your disks and graphics. Please inspect/count your product @ delivery/pickup time, no claims allowed afterwards. PLEASE VISIT OUR WEBSITE FOR FULL TERMS & CONDITIONS. THANK YOU

DUE DATE	REP	PROOF	FILE NAME	FF	LANG	P.O. NO.	TERMS: C.O.D.
10/22/2014	JM	EMAIL	20514				50% DEPOSIT, BALA

	AMOUNT
35.00	35.00
30.00	60.00
5.69	654.35
5.69	11.38
5.69	17.07
15.00	0.00
8.00%	62.22
	8.00%

BALANCE DUE

\$840.02