



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746

Free Fax: 800-355-5043

Main Address
JOYCE FLETCHER
WOODLAND HILLS WARNER CENTER
NEIGHBORHOOD COUNCIL
22647 VENTURA BLVD STE 352
WOODLAND HLS, CA 91364-1416

Invoice Address
Heath Kline
Woodland Hills Warner Center
Neighborhood Council
LOS ANGELES CA 90012
USA

Shipping Address
Joyce Fletcher
WHWCNC
22123 INDEPENDENCIA ST
WOODLAND HILLS, CA 91364-5025
USA
Tel: (818) 312-5601

Order Number: 31627490
Order Date: June 03 2026
Account No: 6244156
Reference No:

Questions Call: Lyndsey Kirk
Phone: 877-446-7746 Ext. 7318
Fax: 800-355-5043
Email: lkirk@4imprint.com

Item Modesto Key Light - Translucent **Colors** (Body,Trim/Key Ring): Translucent Blue, Silver

| Qty | Item # | Description | Unit \$ | Price \$ | Total \$ |
|-----|---------------|---------------------------------|---------|------------|----------|
| 600 | 127142-T | Modesto Key Light - Translucent | 1.1400 | 684.00 | 684.00 |
| 1 | Set-Up Charge | Set-Up Charge | 55.0000 | 55.00 | 55.00 |
| | | Freight | | 11.33 | 11.33 |
| | | | | Tax | 72.06 |
| | | | | | 822.39 |

Artwork Instructions

Product Color (Base, Trim): Translucent Blue,Silver
Imprint Location: Front
Imprint Colors: White

Item Value Grocery Tote - 15 inches x 13 inches **Colors** (Tote,Trim): Royal Blue, Royal Blue

| Qty | Item # | Description | Unit \$ | Price \$ | Total \$ |
|-----|---------------|--------------------------------------------|----------|------------|----------|
| 500 | 106836-1513 | Value Grocery Tote - 15 inches x 13 inches | 1.3800 | 690.00 | 690.00 |
| 1 | Set-Up Charge | Set-Up Charge | 50.0000 | 50.00 | 50.00 |
| 1 | Discounts | Free Set-Up | -50.0000 | -50.00 | -50.00 |
| | | Freight | | 203.53 | 203.53 |
| | | | | Tax | 67.27 |
| | | | | | 960.80 |

Artwork Instructions

Product Color (Base, Trim): Royal Blue,Royal Blue
Imprint Location: Front
Imprint Colors: White

Item Hand Fan - Slice **Colors** (Fan,Handle): White, Tan

| Qty | Item # | Description | Unit \$ | Price \$ | Total \$ |
|-------|---------------|------------------|----------|------------|----------|
| 1,000 | 5137-SL | Hand Fan - Slice | 0.5400 | 540.00 | 540.00 |
| 1 | Set-Up Charge | Set-Up Charge | 65.0000 | 65.00 | 65.00 |
| 1 | Discounts | Free Set-Up | -65.0000 | -65.00 | -65.00 |
| | | Freight | | 67.97 | 67.97 |
| | | | | Tax | 52.65 |
| | | | | | 660.62 |



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Artwork Instructions

Product Color (Base, Trim): White,Tan
Imprint Location: Front- From Any Edge
Imprint Colors: Pantone Reflex Blue C

| Item | Power Clip - Opaque | | Colors | (Clip,Grip): White, White | | |
|------|---------------------|---------------------|----------|---------------------------|---------------|--|
| Qty | Item # | Description | Unit \$ | Price \$ | Total \$ | |
| 500 | 2245-S | Power Clip - Opaque | 0.9200 | 460.00 | 460.00 | |
| 1 | Set-Up Charge | Set-Up Charge | 55.0000 | 55.00 | 55.00 | |
| 1 | Discounts | Free Set-Up | -55.0000 | -55.00 | -55.00 | |
| | | Freight | | 53.63 | 53.63 | |
| | | | | Tax | 44.85 | |
| | | | | | 558.48 | |

Artwork Instructions

Product Color (Base, Trim): White,White
Imprint Location: Front
Imprint Colors: Black

Grand Total 3,002.29

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- If paying by credit card, please contact your customer service representative with your credit card details.
- To ensure proper credit to your account, please quote "31627490/6244156" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

4imprint Federal ID #39-1837105.A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

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Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253



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Shipment Details

| Shipment to | Qty | Item # | Estimated Ship Date | Carrier, service | Delivery Date | Freight |
|-------------------|------|-------------|---------------------|---------------------|---------------|---------|
| Address as above. | 600 | 127142-T | Jun 12 2026 | UPS GROUND (Parcel) | Jun 15 2026 | 11.33 |
| | 500 | 106836-1513 | Jun 11 2026 | UPS GROUND (Parcel) | Jun 15 2026 | 203.53 |
| | 1000 | 5137-SL | Jun 10 2026 | UPS GROUND (Parcel) | Jun 15 2026 | 67.97 |
| | 500 | 2245-S | Jun 10 2026 | UPS GROUND (Parcel) | Jun 15 2026 | 53.63 |