Big STAR BRANDING
4009 Naco Perrin. San Antonio, Texas 78217
Tel 210-590-2662 Fax 210-590-2663

P.O # _____ – _____

☐ ASI ☐ PRINT ☐ EMB _____

◯ NEW ◯ RE-ORDER ◯ REPLACEMENT

	SALES PERSON	ORDER DATE:
JOB NAME:	COMMISSION	DATE REQUIRED:

SHIP TO:	CUST P.O # EVENT SPECIFIC:
ADDRESS:	BILL TO:
	ADDRESS:
PHONE: FAX:	
ATTN:	SHIP VIA

PRINT COST		EMB. COST		SET-UP COST		OTHER	

REMARKS:

OC	VENDOR	QUANTITY	PRODUCT DESCRIPTION	COLOR	REC	SM	MD	LG	XL	XXL	XXXL	Y S	Y MD	Y LG	PRICE	EXTENDED

AD COPY / INSTRUCTIONS:

SUBTOTAL	
FILMS	
SCREENS	
ART	
TAPE	
SET UP	
TAX	
FREIGHT	
GRAND TOTAL	
DEPOST	
BALANCE	

FULL FRONT L CREST R CREST ON POCKET ABOVE POCKET FULL BACK L SLEEVE R SLEEVE

COLORS

COLORS

CREDIT CARD :
TYPE:
NUMBER:
EXP:

Signature below shows that customer approves all information on this invoice to be correct and accurate to their specifications including sizes, quantity and art.

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. IN THE EVENT THAT IT IS NECESSARY TO MAINTAIN AN ACTION OR TO PLACE THIS INVOICE IN THE HANDS OF AN ATTORNEY FOR COLLECTION OR TO ENFORCE ANY OF THE TERMS AND CONDITIONS HEREIN, REASONABLE ATTORNEY FEES SHALL BE CHARGED. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE MADE ON ALL PAST DUE BALANCES, WHICH IS AN ANNUAL RATE OF 18%.

INITIAL (X)

CUSTOMER APPROVAL DATE