



Deluxe Purchase Order  
**579879-938910**  
Created 7/6/2020 9:36:11 AM

Due Date: **10/21/2020**

Firm In Hands Date: **YES**

Supplier: **Deluxe Corporation**

Supplier Fax: **na**

#### From

Deluxe Small Business Sales, Inc. / dba InkHead  
138 Park Ave Ste 300  
Winder, GA 30680 USA  
Account #: **na**

Leianne Pittman  
Phone: 800-554-0127 Ext: 859  
Email: leianne.pittman@deluxe.com

#### Ship To

Strongbod  
Greg Faison  
3483 Chestnut Street  
Tampa, FL 33610  
United States of America

#### Product Number

#### Product Name

#### Quantity

#### Cost

PLFC-DLU

Professional Logo

1

\$0.000

#### Production Details

\*NOTE: Artwork imprint color and layout ALWAYS overrides the purchase order unless otherwise stated and/or approved. Artwork is to scale and should not be reduced or enlarged without approval. Ship Exact Quantity.

#### Shipping Method

Ground

#### Shipping Notes

UPS account number 1VY466. Add (579879-938910) to 'Reference#1' or 'Reference#2' field.

#### Production Type

Standard

#### Customer Approved Art Advisories

#### Invoices

1. productpayables@deluxe.com  
2. Fax: 800-734-2179  
3. Deluxe Small Business Sales Inc.  
138 Park Ave. Ste. 300  
Winder, GA 30680

#### Order Confirmations/Questions

Leianne Pittman  
Phone: 855.833.5893 Ext: 859  
Email: leianne.pittman@deluxe.com

#### Proof Approvals (If Required)

Leianne Pittman  
Phone: 855.833.5893 Ext: 859  
Email: leianne.pittman@deluxe.com