



Deluxe Purchase Order
579881-938912
Created 7/6/2020 9:38:22 AM

Due Date: **10/24/2020**

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

CAFC-DLU

Copyright Application

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 (579881-938912) 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