



Deluxe Purchase Order  
**579923-939007**  
Created 7/24/2020 10:57:33 AM

Due Date: **8/07/2020**

Firm In Hands Date: **YES**

Supplier: **Deluxe Corporation**

Supplier Fax: **na**

From	Ship To
Deluxe Small Business Sales, Inc. / dba InkHead 138 Park Ave Ste 300 Winder, GA 30680 USA Account #: <b>na</b>	matt ward 503 starmist ct LOGANVILLE, GA 30052 United States of America

Product Number	Product Name	Quantity	Cost
CLLC-DLU	Corporation or LLC Formation	1	\$0.000

Production Details	Shipping Method
TEST TEST TEST  matt ward 503 starmist ct LOGANVILLE, GA 30052 United States of America mattw0317@gmail.com 17709060624	Ground

**Shipping Notes**  
UPS account number 1VY466. Add (579923-939007) to 'Reference#1' or 'Reference#2' field.

**Customer Approved Art Advisories**

Production Type	Resend Notes
Standard	Test

Invoices	Order Confirmations/Questions	Proof Approvals (If Required)
1. productpayables@deluxe.com 2. Fax: 800-734-2179 3. Deluxe Small Business Sales Inc. 138 Park Ave. Ste. 300 Winder, GA 30680	Megan Burks Phone: 855.833.5893 Ext: 843 Email: megan.burks@deluxe.com	Megan Burks Phone: 855.833.5893 Ext: 843 Email: megan.burks@deluxe.com