

Due Date: **7/29/2021** Firm In Hands Date: **YES** Supplier: **Koozie Group - Canada** Supplier Fax: **800.753.5690**

From	Ship To
Deluxe Canada Accounts Payable 2967 Dundas St W. #839 Toronto, ON M6P 1Z2 CANADA Account #: 727903	Sandy Burgos Phone: (877) 632-7758 Ext: 548403 Email: sburgos@inkhead.com

Product Number	Product Name	Quantity	Cost
AP3200-KGR-CA	A Step Ahead Messenger	50	\$6.858

Production Details	Shipping Method
- Item Color = Blue, Royal - Imprint Color = Gray - Imprint Method = Silk Screen [\$52.4]	Ground
*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.	

Production Type	Customer Approved Art Advisories
Standard	

Invoices	Order Confirmations/Questions	Proof Approvals (If Required)
1. productpayables@deluxe.ca 2. Fax: (844) 271-0260 3. Deluxe Canada Accounts Payable 2967 Dundas St W. #839 Toronto, ON M6P 1Z2 CANADA GST/HST: 103845111RT0001 QST: 1021533641RT0001	Sandy Burgos Phone: (877) 632-7758 Ext: 548403 Email: sburgos@inkhead.com	Sandy Burgos Phone: (877) 632-7758 Ext: 548403 Email: sburgos@inkhead.com