

Francis, Amie - CNL

From: Kevin [ksimms@
Sent: Tuesday, April 20, 2010 1:37 PM
To: Francis, Amie - CNL
Subject: RE: Invoice- Baseball Team

O.K.

Call him his name is Jason Freeman.

On Tue, 20 Apr 2010 13:18:33 -0500, Francis, Amie - CNL wrote
> Thanks Kevin! Is he mailing it or can we pick up the check. Also,
> Logan will be emailing you calls/messages regarding AAMSP to your mead
> email address.

>
> Amie Francis
> Chief of Staff
> Council Member Jarvis Johnson
> District B
> 832-393- (o)
> 713-247- (f)
> amie.francis@
> "Leading By Example"

> -----Original Message-----

> From: Kevin [mailto:ksimms@
> Sent: Tuesday, April 20, 2010 1:11
> To: simjonholdings@gmail.com
> Cc: Francis, Amie - CNL; Johnson, Jarvis - CNL
> Subject: Fw: Invoice- Baseball Team

> Jason

> I gave you the wrong invoice. If you have not paid the previous one
> use this

> one. If you have any questions, please call Amie Francis the Chief of
> Staff at 832-393-

> Thanks,

> Kevin

> ----- Forwarded Message -----

> From: "Francis, Amie - CNL" <Amie.Francis@
> To: Kevin Simms <ksimms@
> Sent: Tue, 20 Apr 2010 13:08:05 -0500
> Subject: Invoice- Baseball Team

> Hey,

> Attached is the new invoice for the baseball team. I need the name &
> address of the people that will make the donation. Thank you!

> Amie Francis

> Chief of Staff

> Council Member Jarvis Johnson

>
> District B
>
> 832-393- [redacted] (o)
>
> 713-247- [redacted] (f)
>
> amie.francis@[redacted]
> <mailto:amie.francis@[redacted]>
>
> "Leading By Example"
> ----- End of Forwarded Message -----
>
> ksimms@[redacted]

ksimms@[redacted]



4223 LYONS AVE
 HOUSTON TX. 77020
 (713) 547-0421
 WWW.NASIRCLE.COM
 STAYLOR@NASIRCLE.COM

INVOICE DATE 7/12/2010
 CUSTOMER# _____
 DUE ON RECIEPT\$ \$1,905.90

7-10 days on all order forms (from date approved).
 Rush orders add \$50.00. All embroidery orders 10-15
 days. All shirts are printed on Gildan, Fruit of the
 Loom, Anvil, or any comparable brand. Unless other
 wise stated, Sizes and colors may vary on different
 Brands. All orders must have a 50% deposit before
 any work is started. Balance is due upon completeion.

Name Storme Quote for Baseball
 Address _____
 City _____
 State_Zip _____
 X

ITEM DESCRIPTION	COLOR	2-4	6-8	10-12	14-16	SM	M	Large	XL	2XL	3X	4X	5X	Item	EACH	TOTAL
Game Jerseys		0		0		0	12	3	0					15	\$19.00	\$285.00
Black over the knee baseball socks							20			0				20	\$5.40	\$108.00
Black bat bags (2 hooks)		0							15		0	0		15	\$31.33	\$469.95
Storm baseball hats youth												0		20	\$9.89	\$197.80
Storm baseball hats adult										0				10	\$9.89	\$98.90
Storm Coach shirts									2	4	0			6	\$30.00	\$180.00
Storm Coach shirts											2	2		4	\$30.00	\$120.00
														90		\$1,459.65

ITEM	Items	Each	Total
Names on Jerseys	15	\$7.00	\$105.00
Names on Coach shirts	8	\$7.00	\$56.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
ORDER TOTAL	113		\$1,760.65

ART CHARGES	\$40.00
SCREEN CHARGE	\$40.00
SETUP FEES	\$60.00
TOTAL	\$140.00

ORDER TOTAL	\$1,760.65
SALES TAX	0.0825
SHIPPING	\$0.00
TOTAL AMOUNT	\$1,905.90
DEPOSITS	\$0.00
BALANCE DUE	\$1,905.90

Front/Shirt Color

logo

Back/Shirt Color

order # 340

I have reviewed the above information and found it to be correct and free from any errors. I confirm that the quantities, shirts, and other information on this form are correct. I also agree to pay the listed as "Balance Due" upon completion of the order.

Signature _____ date _____