Thank you for your business!

Invoice #6786 RUSH DUE 3/4; Russ



Customer Billing Oak City Black Knights Jeremy Long 7409888258 jlong.lnha@yahoo.com Xtreme Pro Apparel 4104 North Valley Drive Longmont, Colorado 80504 3033279316 http://www.xpagear.com admin@xpagear.com

Customer Shipping

Jeremy Long

Oak City Black Knights

Created Customer Due Date Invoice Date Payment Due Date Total Outstanding December 21, 2021 March 4, 2022 December 21, 2021 December 21, 2021 \$1,500.00 \$1,500.00

Category	Color	Description	YXS	YS	ΥM	YL	xs	S I	ML	_ XL	2XL	3XL	4XL	5XL	Qty	Items	Price	Total
DF-001 Dri Fit		REVERSIBLE**													10	10	\$75.00	\$750.00
		Basketball Jersey																
DF-001 Dri Fit		REVERSIBLE**													10	10	\$75.00	\$750.00
		Basketball Shorts																
DF-001 Dri Fit		REVERSIBLE** (ALT VERSION) Basketball Shorts														0	\$75.00	\$0.00
		47 47																
																0	\$0.00	\$0.00
																0	\$0.00	\$0.00
																0	\$0.00	\$0.00

Item Total	\$1,500.00
Fees Total	\$0.00
Sub Total	\$1,500.00
Тах	\$0.00
Total Due	\$1,500.00
Paid	\$0.00
Outstanding	\$1,500.00

 ${\ensuremath{\vartriangle}}$ IMPORTANT NOTICE – PLEASE READ ${\ensuremath{\vartriangle}}$

FINAL DETAILS - NO CHANGES!

All details are FINAL! Xtreme Pro Apparel **is not responsible for spelling, incorrect colors, number, or size errors** in personalizations. We print **EXACTLY as entered** – **double-check your submission!**

ORDER PROCESSING & TURN TIMES

Custom Orders: Standard **3-5 week turn time** (from payment date). Most orders ship in **3-4 weeks**.

Rush Orders: Available upon request with a rush fee. **50% of the rush fee is non-refundable.**

Team Store Orders: Ship in **15-25 business days** after store closes. Team store managers receive all items.

Size Kits Available – Request from your sales rep **before ordering** (same turn times apply). **Team Store Minimums:** Non-sublimated items under **12 pieces will be refunded**.

SHIPPING INFORMATION

Orders Ship Monday – Friday once full payment is received. POs are accepted by XPA, but invoices must be paid in full before shipments are released. **Team Orders:** Shipped when **entire order is complete** unless otherwise specified.

Shipping Costs: Based on weight, dimensions & location.

For shipping questions: Contact orders@xpagear.com.

ARTWORK & COLORS

3rd Party Designs (TIF Files): No color matching - what you submit is what prints.

Color Adjustments: If we recreate your artwork, **it may take up to 7-10 days** unless working files are provided.

△ **PMS Colors:** Colors may vary slightly depending on fabric, monitor display, and sublimation process.

Final Mockups: The last approved mockup is **FINAL**. Changes must be made **before submitting your purchase order**.

RETURNS, CANCELLATIONS & WARRANTY

ALL CUSTOM ORDERS ARE FINAL - NO RETURNS OR REFUNDS.

Defective Items: Covered under warranty for **material or workmanship issues** only. No changes to **artwork, quantity, sizes, or names** postproduction.

Canceled Orders: Subject to a **15%+ restocking fee** (excludes custom items & team gear).

Custom Order Deposits: **50% deposit is non-refundable** if order is canceled.

XP LOGOS & BRANDING

XP Logos are permanent on all artwork for branding & trademark purposes. We **cannot remove, change, or distort logos** on retail orders. **Bulk, wholesale, and vendor pricing available** on a case-by-case basis.

MASK & SAFETY PRODUCT DISCLAIMER

Masks are FINAL SALE – No returns, refunds, or exchanges.

Not a medical-grade product – designed to inhibit droplet transfer.

Earpieces are black or white based on availability.

FINAL AGREEMENT & LEGAL NOTES

✓ **By approving the quote or submitting payment, you agree to all terms, including artwork accuracy.**

#*Colorado is the proper venue for legal disputes.**

Need more info? Visit www.XPAgear.com and fill out a form, **or email Orders@xpagear.com.**