



Engraving, Awards & Gifts
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 Laconia, NH 03246
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 FAX (603) 524-1153
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Invoice #: 390159

Invoice Date:	12/13/2019
Contact:	Kim Byron
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PAYABLE

BILL TO:
 Broward Sheriffs Office
 Kim Byron
 2601 West Broward Blvd
 Fort Lauderdale, FL 33312

SHIP TO:
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 Kim Byron
 2601 West Broward Blvd
 Fort Lauderdale, FL 33312

S.O. #	P.O. #	Rep	Shipping	Cust Ship ID	In-Hands Date	Ship Date
390022		JMB	See Below		12/17/19	12/12/19

Item Code	Description	Qty	Price	Amount
5010306	***SHOVEL SPECIAL*** Gold Painted D-Handle Ceremonial Shovel	50	70.00	3,500.00
6050023	Full Color Vinyl Spade Application (per Ceremonial Shovel)	50	15.00	750.00
4650031	Discount, Ceremonial Shovel - Service		-250.00	-250.00
5150274	6" X 2" Laser Engraved Plate (Formed and Attached to the Shovel Shaft)	50	35.00	1,750.00
4650031	Discount, Ceremonial Shovel - Service		-750.00	-750.00
5150268	New - Full Color Vinyl Wrapped Ceremonial Shovel Handle	50	10.00	500.00
5150270	***SHOVEL SPECIAL*** Painted D-Handle Shovel [Color of Shaft and Handle: Medium Green]	50	25.00	1,250.00
5010264	Ceremonial Hard Hat GOLD Plated (price includes installed ratchet hard hat suspension) Individually Packaged. Hard Hats are for ceremonial presentations only as they do not meet safety requirements.	1	99.00	99.00
5010265	Full Color Vinyl Applique SETUP for Ceremonial Hard Hats [Specify Vinyl Type: Clear]	1	25.00	25.00
5010266	Full Color Vinyl Applique Personalization Service (Per Ceremonial Hard Hat) (Per Location) [Specify Location(s): Front, Back & Sides]	4	15.00	60.00
4650031	Discount, Ceremonial Shovel - Service		-30.00	-30.00
5950025	Graphic Design Services - Bitmap Supplied Artwork/Layout 1 Hour, Proof & 1 Revision	1	85.00	85.00
5000001	Ceremonial Shovel - [10 New Laser Engraved Plates done. This are the unused plates	10	15.00	150.00
	Subtotal			7,139.00
8310005	Expedited Production Service - 5-9 Days		10.00%	713.90
4650029	Discount, Ceremonial Shovel - Expedited Production Service		-5.00%	-356.95
	Subtotal			7,495.95
	Subtotal			7,495.95

Notes:	Total
	Payments/Credits
	Balance Due

CASH - CHECK - C.C. - A/R DATE: _____ INITIALS: _____