



# VAN BIND

VANCOUVER BOOKBINDING LTD

2344 YUKON ST, VANCOUVER BC CANADA V5Y 3T6

604-872-8132 | 1-800-670-2463 | GST No. 10548 2905

## PRO FORMA INVOICE

**506506**

Apr 26, 2023

**Billing:**

Mitchell + Palmer

Lindsey Waller

1150 W. State St., #200

Boise ID 83702

USA

**Phone:**

262-623-7306

**Email:**

beck@mitchellpalmer.com

**Shipping:**

Mitchell + Palmer

Beck Mulkey

1150 W. State St, #200

Boise ID 83702

USA

**Phone:**

**Email:**

PO#: Beck-Binderview Custom Terms: Cash/Credit Card

Shipped VIA: Our Account

Sales Rep: Vernon

Currency: **USD**

**Product**

**Code**

**Quantity**

**Unit Price**

**Amount**

**3-Piece Construction-Bindeview Menu Cover-Custom**

80

\$21.26

\$1,700.80

Exterior: **Black Nappa DC60**

Interior: **Arrestox Black Vellum**

Sheet Size: **6.5"H x 8.5"W**; Ring Style: **0.5" O-Ring (2**

**Rings) - Matte Black**

Decoration: **Deboss & Matte Gold Foil Stamp - Front &**

**Artwork Setup Fee to create 2 separate metal dies - Front & Spine**

SET

2

\$79.20

\$158.40

**PLEASE VERIFY ORDER. APPROVE AND  
PAY DEPOSIT TO COMMENCE YOUR ORDER.**

SIGNATURE

PRINT NAME

**Shipping** To Be Determined  
**Sub Total** \$1,859.20

(USD) **Total** **\$1,859.20**  
**Deposit Due** **\$929.60**

OPTION 1

**PAY BY FAX OR EMAIL** ☐ VISA ☐ MC ☐ AMEX ☐ DISCOVER

☐ CDN \$ or ☐ US \$

Card Number \_\_\_\_\_ Expiry Date \_\_\_\_\_ Security Code \_\_\_\_\_

Signature \_\_\_\_\_ Cardholder Name \_\_\_\_\_

I AUTHORIZE VANCOUVER BOOKBINDING LTD TO CHARGE MY CREDIT CARD FOR THE 50% DEPOSIT AND BALANCE UPON COMPLETION INCLUDING DELIVERY CHARGES.

OPTION 2

**PAY BY CHECK** Make check payable to **Vancouver Bookbinding Ltd.** Mail to: 2344 Yukon Street, Vancouver, BC Canada V5Y 3T6

**Custom orders may contain overruns or shortages up to 10%, as is common in custom manufacturing, and the customer agrees to accept the final quantity shipped.** Custom orders that insist on exact ship quantities will be charged at a 10% price increase. Cash orders must include a 50% deposit with the balance due on completion prior to shipping. Delivery charges are extra. Any customer changes during production may result in additional charges. Stock items are subject to a restocking fee of 25% or \$30.00 whichever is greater. Report freight damage immediately upon receipt to the transport carrier and advise us. We will not be responsible for defective goods after 15 days from date of delivery. Custom made and decorated products are final sale and cannot be returned or exchanged.