

# Order Acknowledgment



## Tustin Awards, Inc.

1322 Bell Ave 1A  
 Tustin, CA 92780  
 Main: 714 247-2277  
 Fax: 714 247-2272

### Store Hours




8:30 am to 5:00 pm/Monday - Friday  
 info@tustinawards.com

Order Number . . . . . : **45938**

This order is scheduled to be ready for pickup after the completion date and time shown below; it is not scheduled to be shipped. You may pick this order up at our store any time after the completion date and time. If the completion date and time below is inconvenient for you, please notify us immediately so we may adjust the delivery and production schedule to meet your needs.

<b>BILL TO</b>	SWLBA		
	Andrew Dufresne		
	3812 Scottsdale Drive		
	Irvine	CA	92606
	<b>Phone:</b>	323.401.6022	<b>Fax:</b>
	<b>E-Mail Address:</b>	andrew.m.dufresne@gmail.com	

Date Placed	Completion Date/Time	Terms	PO #	Resale Number	Sales Rep
1/24/2020	1/31/2020 after 12:30:00 PM	Balance Will Be Invoiced			Belinda La Freni

Qty	Stock #	Description	CD	Unit Price	Ext Price	Tax
	2	A-857L AA 8" Clear Acrylic Octagon with Base	***	\$71.00	\$142.00	***
	2	A-857M AA 7" Clear Acrylic Octagon with Base	***	\$55.58	\$111.16	***
	4	ENG-TAX Engraving - Taxable	***	\$20.00	\$80.00	***
-----[Line Item Instructions]-----						
SWLBA Winter League Gold League 1st Place Gold League 2nd Place 2020						
SWLBA Winter League Silver League 1st Place Silver League 2nd Place 2020						

Thank you for your business. Please come back again!	<b>Order Total:</b>	\$333.16
	<b>Discount:</b>	\$0.00
We will complete your order by the Expected Date and Time identified at the top of this order. Please let us know if the above date and time will not fit within your time schedule as soon as possible and we will try to work within your time-constraints.	<b>After Discount Sub-Total:</b>	\$333.16
	<b>Shipping/Handling:</b>	\$0.00
	<b>New Sub-Total:</b>	\$333.16
	<b>Sales Tax (7.75%):</b>	\$25.82
	<b>Final Total:</b>	\$358.98
	<b>Less Total Payments:</b>	\$0.00
	<b>Balance Due on Order:</b>	<b>\$358.98</b>
	<b>Balance Due on Invoice:</b>	<b>\$0.00</b>