

Classroom Faces® Single Color Order Form

We want the top of the shirt to say: (USE BLUE OR BLACK INK ONLY TO FILL OUT THIS PAGE)

Mrs. Johnson's Kindergarten Class

Plainfield Elementary

2023 - 2024

We are including (#) 17 drawings of which # 10 are children, and (#) 1 are staff.

The shirt color we want is: lime green

The ink color we want is: Black

(See website for specific shirt/ink color combos)

100% preshrunk, heavyweight cotton; Ash and Sport Grey are 90% cotton/10% polyester

27 or less drawings: Minimum order is 15 shirts
(Higher drawing counts have higher minimums.
See details for minimums on web site)

Turnaround time does NOT include to/from shipping!
Check homepage of website for turnaround time before ordering!

PROMO CODE _____

(Limit of 1 Promo code per order)

YOUTH SIZES

QTY	SIZE
<u>2</u>	XS (2-4)
<u>5</u>	S (6-8)
<u>5</u>	M (10-12)
<u>3</u>	L (14-16)
<u>1</u>	XL (18-20)

ADULT SIZES

QTY	SIZE
<u>2</u>	S
<u>3</u>	M
<u>2</u>	L
<u>1</u>	XL
_____	2X
<u>2</u>	3X
_____	4X
_____	5X

Our total order of shirts ordered is: 26

# of paid Youth shirts	<u>10</u> x \$13	= \$ <u>208</u>
# of paid Adult shirts	<u>7</u> x \$13	= \$ <u>91</u>
# of paid 2X-5X Adult	<u>2</u> x \$16	= \$ <u>32</u>

Artwork Charge (if applicable): \$ _____



Rush Charge (optional): \$ _____

Additional Information:

Pricing is all-inclusive (artwork, setup, shirt, printing, & standard shipping.)

A \$35 artwork charge applies if your order does not have 15 or more paid shirts.

Subtotal: \$ 331⁰⁰

Tax: \$ _____

Total: \$ 331⁰⁰

Standard & Rush order turnaround time is based on date we receive a completed order. Delays in payments/approvals/email responses, bad artwork, changes, etc. add time to posted turnaround times!

READ THIS
← RUSH CHARGE: \$125 (per class) 10 business day turnaround time. See FAQ for details. Rush charge includes 2nd Day Air shipping (where available in the continental US).

7% tax is for Indiana orders without a tax exempt form. ST-105 form is required for IN tax-exempt orders.

PAYMENT INFORMATION

Please make checks payable to A+ Images, Inc. (No individual parent checks--1 check per order)

Check # 1084 is included with this order for the amount of \$ 331⁰⁰

_____ Enclosed is our approved P.O. # _____

_____ I wish to pay with a CREDIT card. I understand an invoice will be emailed to me to pay online. No credit cards will be taken over the phone. I understand my order is on hold until I pay the invoice.

_____ I wish to pay with a DEBIT card. I understand a link will be emailed to me to pay online via Square Cash. No debit cards will be taken over the phone. I understand my order is on hold until I pay the invoice.

SHIP TO MY SCHOOL: (PLEASE PRINT)

Street (UPS) address please, NO PO BOX

School Plainfield Elementary

Att: Katie Johnson

Street: 123 Make Believe Rd

City Anytown

State MA Zip 12345

Phone # 555-555-5555 Ext 501

Email: (required) Katie.johnson@plainfield.com

Fax: 555-555-5555