
DESERT FOX GOLF

INVOICE

480-290-4876
eric@desertfoxgolf.com

Christina Baldini
Special Olympics New Jersey
1 Eunice Kennedy Shriver Way
Lawrenceville NJ 08648
Date: 2/17/21

2705 S. Alma School Rd.
Suite #2
Chandler, AZ 85286

Project Title: Special Olympics New Jersey Higgens Classic Phone Caddy
Invoice Number: #12237
Terms: 50% Deposit / 50% Due on Receipt

Description	Quantity	Unit Price	Cost
Phone Caddy - Red	210	\$11.26	\$2,364.60
Custom Logo - Faceplate	210	\$1.25	\$262.50
Custom Logo - Bag	210	\$2.50	\$525.00
Setup Fee	1	\$30.00	\$30.00
		Subtotal	\$3,182.10
	Tax	0.00%	\$0.00
		Total	\$3,182.10

50% deposit of \$1591.05 is due before production starts.
The balance of \$1591.05 will be due when the finished product is received.

Please make checks payable to:

Desert Fox Golf
2705 S. Alma School Rd.
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Sincerely yours,

Eric Fox