

URGENT: PROOF APPROVAL NEEDED

Proof #:

1

Page:

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Due By:

ASAP

Co/Cust: EPIC

Order #: 435

Artist: Brandy Howard

Email: brandy@communigraphics.com

Please reply with approval or changes to continue production.

Your order is on HOLD until approved.

Colors may appear slightly different from computer to computer than on final product.

**** PROOF SHOWS SIMULATED IMPRINTED IMAGE. ACTUAL PLACEMENT IS NOT EXACT ****



Your order is for:



Your imprint location:

**SMALL
CENTER** + Left
Sleeve

Your Imprint Color(s) are:

**White
or Black**

Total Quantity

**21 - Black
21 - Royal
21 - Charcoal**

Your Art Time is:

N/A

Art Time = \$45/hr.
\$15 min. Art Charge