

f r e n e t t i k

ESTIMATE

Client:	jen & eric
First Meeting Scheduled For:	aug 6th at 7:30
Phone Number:	cell jen ***_****
Event Date:	oct 30 2004
Due Date:	wants out by early september (allow up to 3 weeks from final mock-up approval)
Ad Source:	googled
Street Address: (to send mock-up)	*****
Return Address: (for envelopes/rsvp)	*****
Email Address: (to send proofs)	*****@hotmail.com

Description of Custom Order:
 "kingcup". Sized for A7 (5.25 x 7.25) ivory trans. vellum envelope (client will do mailmerge, stuff, \$ stamps, post & seal env.). "crimson/burgundy" thai banana cut exterior glued shut after peacock feather has been clipped and slid through slit. All text cards to be slid through peacock/paper sleeve. Interior daphne/natural text sheets are cut, printed & sized 5by7 invite, 4.5by6.5 direction and 4by6 (precut) rsvp (client will need to \$ stamps, post and slide postcards through thai sleeve).

Quantity	100	
<i>Itemized Costs</i>	<i>Totals</i>	<i>Per Invite/Card Set</i>
invitation full		
Labor	\$410.00	\$4.10
Supplies-ivory vellum envelopes	\$35.00	\$0.35
Supplies-crimson paper	\$30.00	\$0.30
Supplies-peacock feather	\$35.00	\$0.35
Supplies-precut rsvp card nat	\$30.00	\$0.30
Supplies-need to cut invite card nat	\$20.00	\$0.20
Supplies-need to cut dir card nat	\$15.00	\$0.15
Formatting fees	\$115.00	n/a see labor worksheets
Subtotal	\$690.00	
possible extras		
specialty supplies purchased for mock-up	\$0.00	on final invoice, if any
rush order/deadline under three weeks (\$100)	\$0.00	on final invoice, if any
additional/over and above the call to duty labor (\$50 per hr)	\$0.00	on final invoice, if any
Subtotal	\$0.00	
Combined Subtotals	\$690.00	
*8.8% tax if ordered in WA state	\$60.72	
non taxable items: stamps, shipping fees for supplies, delivery fees of final product...	\$0.00	YES, on final invoice
Combined Total	\$750.72	
reductions		
mock-up deposit (minimum \$50/\$10 non-refundable (per mock-up revision))	\$0.00	YES, on final invoice
specialty supplies deposit	\$0.00	
Balance Due		

Estimated costs are subject to change due to the nature of the project & its' unforeseen setbacks. Notice of any (substantial) changes will be given to the client as they happen, to discuss options & ideas. Client will receive an estimate after our initial design meeting then final invoice after mock-up approval. Meetings, estimates, supplies orders, project research & the creation of your design are services that I offer free of charge*. A minimum \$50 mock-up fee (if simple text panels) is required in advance. If the project is more complex or requires specialty products purchased to create a mock-up (custom seals, papers etc...); the actual cost of supplies & formatting fees are required, as a deposit. All but \$10 (per mock-up, if there are revisions) will be applied to the balance due, if a quantity order is placed.

Balance is due prior to the start of full-production or ordering of supplies in quantity. Once final approval & payment have been received, frenetik may no longer be held responsible for any errors & any changes are the additional responsibility of the client. Frenetik will produce quality, consistent work & in a timely manner; this is the extent of my liability. All sales are final, no refunds, returns or exchanges (this is handcrafted, custom work!). Allow up to three weeks for full-production, from date of final mock-up approval. A rush order is any project w/a deadline under three weeks. A rush order needs to be pre-arranged at an additional \$100 fee.

*Within reason. Typically it is one development meeting, a couple estimates, lots of emails, a mock-up through the mail, then a pickup or delivery. If I go way over my call to duty I charge \$50.00 per hour for my time.

Snail Mail or Hand Deliver Checks or Money Orders to:	Stacey V. Brotherton
Credit Cards or Direct Deposits via.	12552 North Park Avenue N
PayPal acct.# frenetik@yahoo.com (I pay the paypal fees)	Seattle, WA 98133
US Bank checking acct.# 153551871665	206.366.0247
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No Returns, Exchanges or Refunds.	frenetik@yahoo.com