



**Together We Rise**  
 Tax ID : 26-3043727  
 580 W Lambert Rd., #A  
 Brea California 92821  
 U.S.A

INVOICE

Bill To  
**HBIC**

Invoice#  
**INV-002382**

Invoice Date	Terms	Due Date
04 Nov 2021	Due on Receipt	04 Nov 2021

JasonCecil

#	Item & Description	Qty	Rate	Amount
1	Sweet Case - Velcro Duffle Bag Sweet Case	210	25.00	5,250.00
2	Pastel Set - 12 Count Pastel Set - 12 Count	13	5.00	65.00
3	Stencil (each) Stencil (each). Shrink wrapped together as 4 sheets of stencils.	20	1.00	20.00

Thank you for helping foster youth in your community!

**Sub Total** 5,335.00

Options For Payment:

Check - written out to "Together We Rise Corporation" and sent to:

Attn: Gianna

560 W. Lambert Rd.

Brea, California 92821

\*Please put your name/group in the memo so we know which order it is for

**Total** **\$5,335.00**

**Balance Due** **\$5,335.00**

Credit Card over the phone - You may call me at 714.784.6760 to process your credit card over the phone. \*processing fee does apply

Payment Options  

**Terms & Conditions**

Refund Policy

Our policy lasts 30 days. If 30 days have gone by since your purchase, unfortunately, we can't offer you a refund or exchange.

To complete your return, we require a receipt or proof of donation

Shipping Returns

To return your product, you should mail your product to: RETURNS - Att: Returns 560 W. Lambert Rd. Brea, CA. 92821

You will be responsible for paying for your own shipping costs for returning your item. Shipping costs are non-refundable. If you receive a refund, the cost of shipping will be deducted from your refund.

Depending on where you live, the time it may take for your exchanged product to reach you may vary.

If you are shipping an item over \$50, you should consider using a trackable shipping service or purchasing shipping insurance. We don't guarantee that we will receive your returned item.

#### CONFERENCE & LIVE EVENTS REFUND POLICY

All refund requests must be in writing through the contact form on this website and received 60 days prior to the start date of the conference/event. No refunds will be granted after that. A full refund, less a \$150 administrative fee, will be made within 45 days after the completion of the conference/event.

There are no refunds for no-shows.

Substitutions are allowed. There is a \$50 substitution fee for each substitution.

For cancellations received five (5) or more business days prior to an event, workshop, academy or seminar for which a fee has been paid, a full refund less an administrative processing fee of 10% shall be provided to the registrant.

Participants withdrawing five (5) or more business days prior to a workshop for which a fee has been paid may elect to put their payment on hold for six (6) months from the date of cancellation and choose another workshop of equal value. Replacement workshop must be selected at time of withdrawal. The payment will be credited to the new workshop. If the participant does not register for a new workshop within the six (6) month hold period, no refund will be issued.

No refunds or credits shall be provided for withdrawals made within five (5) business days. Participants will be invoiced the full cost for no-shows.