

# PURCHASING CARD LOG

COPY

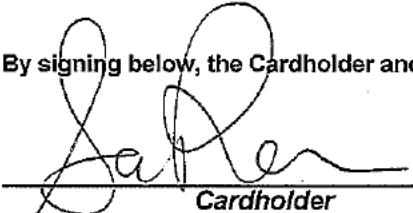
Cardholder (Employee) Name (as shown on payroll) Sara Phelan	For Statement Date: 02/13/2015
Purchasing Card Number (last 4 digits only): <span style="background-color: black; color: black;">XXXX</span>	


Receipts are attached in order of occurrence

Transaction Date	Vendor Name/City	Items Purchased. For Travel, Purpose of Trip	Depart/Return Dates for Air Travel Charges	Number of Nights	Room Rate	Total Cost	Inventory Number for items is \$5,000 or less
02-02	Ideastage promotion	T&S Supplies - 150 Tumblers				1396.47 ✓	
02-06	Ideastage promotion	T&S Supplies - Refund from Tumbler order				145.50 (Credit) ✓	
02-06	Kalahari	Chiefs Conference staff booth - <i>lodging</i>				79.00 ✓	
02-12	Amazon	Training & Standards Supplies - <i>Knopfler Ranch</i>				175.84 ✓	
					<i>*Conference Lodging Rate LP</i>		


CARD TOTAL \$1,505.81

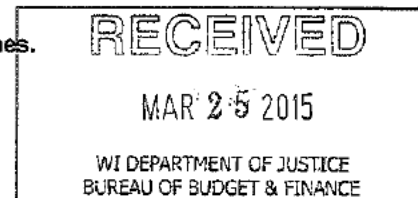
By signing below, the Cardholder and Supervisor certify these charges are for state business purposes only and in full compliance with the Purchasing Card Manual.

  
Cardholder 3/4/15  
Date

  
Supervisor 3/20/15  
Date

The P-Card Coordinator certifies the log and receipts are in compliance with the Purchasing Card Manual guidelines.

  
Div/Bureau P-Card Coordinator 3/24/15  
Date



Upon receipt of your US Bank statement, the purchasing card log must be completed for that statement period.

Cardholder is responsible to obtain a receipt for all purchases and credits.

4-9-15  
OK  
LP

Best prices.....with the best service!!

My Account | Login | Shopping Cart | Contact Us

Call us toll free:

**1-866-890-5096**

Apparel

Bags

Drinkware

Electronics

Gifts

Office

Outdoors

Pens

All Products

Office Hours: 8am - 4pm Arizona Time (Monday through Friday)

Follow Us:

[Home](#)**Order Details**

Order Number: 150129-35374

Order Date: Thursday, January 29, 2015

Current Status: Order Received

**Shipping Address**

Sara Phelan  
 Wisconsin Department of Justice  
 17 W Main Street  
 Madison, WI 53703  
 608-264-6364  
 phelansm@doj.state.wi.us

**Billing Address**

Sara Phelan  
 Wisconsin Department of Justice  
 17 W Main Street  
 Madison, WI 53703  
 608-264-6364  
 phelansm@doj.state.wi.us

**Payment**

Status: Pending

**Order Items**

Item	Description	Quantity	Subtotal
71044	18 Oz. Matte Black Veer Stainless Steel Tumbler - QUOTED ITEM Color: Matte Black/Silver Size:	150	\$958.50
SHIPPING	Shipping Charge	1	\$205.47
SETUP	Setup Charge for 1 color(s) Imprint: Screen printed	1	\$120.00
RUNNING	Running Charge \$0.75 per item	150	\$112.50
ARTWORK	https://www.ideastage.com/Uploads/4bec4654-1c38-4648-bd26-ad4405169cb5/1920-x-1080-doj-seal.eps		
Item Total:			\$1,396.47



Subtotal: \$1,191.00  
 Tax: \$0.00  
 Shipping: \$205.47  
**Order Total: \$1,396.47**

\*\*This is a confirmation that your order has been received. THIS IS NOT A FINAL RECEIPT. Once the order is reviewed by our staff, the product is confirmed to be in stock, shipping charges are confirmed and all relevant information is confirmed, you will receive a receipt. Only at this time will your payment be pre-authorized and/or captured.

IdeaStage Promotions LLC  
 21045 N 9th Place #203  
 Phoenix, AZ 85024  
 Phone: 480-588-4140  
 Fax: 480-499-4505



MEMBER

**PPAI**  
 The Mark of a Professional

**SAGE**  
 DISTRIBUTOR  
 30350



Top 20 Promotional Products  
 All Promotional Products  
 Promotional Apparel  
 Promo Lip Balm  
 Promotional Bags  
 Corporate Gifts

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 Contact Us  
 Privacy Policy  
 My Account  
 My Shopping Cart  
 FAQ

**Phelan, Sara M.**

**From:** nicole@ideastage.com  
**Sent:** Friday, February 06, 2015 12:07 PM  
**To:** Phelan, Sara M.  
**Subject:** Your IdeaStage REFUND Receipt #150129-35374



**Thank you for your order!**  
**Your Order Number is: 150129-35374**  
**Order Date: 1/29/2015 2:36:57 PM**

**Shipping Address**

Sara Phelan  
Wisconsin Department of Justice  
17 W Main Street  
Madison, WI 53703  
608-264-6364  
[phelansm@doj.state.wi.us](mailto:phelansm@doj.state.wi.us)

**Billing Address**

Sara Phelan  
Wisconsin Department of Justice  
17 W Main Street  
Madison, WI 53703  
608-264-6364  
[phelansm@doj.state.wi.us](mailto:phelansm@doj.state.wi.us)

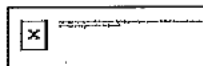
**Payment Information**

Payment Status: Captured/Refund  
Payment: Visa ending in [REDACTED]

Please see attachment for confirmation of your refund, you were refund for reducing your imprint to a 1 color instead of a 2 color

**Order Information**

Status: Order In Process



Item	Description	Quantity
71044	18 Oz. Matte Black Veer Stainless Steel Tumbler - QUOTED ITEM Color: Matte Black/Silver Size:	150
SHIPPING	Shipping Charge	1
SETUP	Setup Charge for 1 color(s) Imprint: Screen printed *REFUND \$60.00*	1
RUNNING	Running Charge \$0.00 per item *REFUND \$112.50*	150

**Item Total:**

**Subtotal:** \$1,018.50  
**Tax:** \$0.00  
**Shipping:** \$205.47  
**Order Total: \$1,223.97**  
**Refund Total: -\$145.50**

# PURCHASING CARD LOG

COPY

RECEIVED

JUN 8 2015

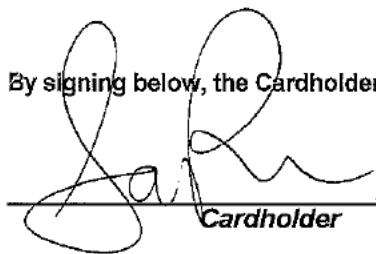
Cardholder (Employee) Name (as shown on payroll) Sara Phelan	For Statement Date: 04/24/2015
Purchasing Card Number (last 4 digits only) <span style="background-color: black; color: black;">XXXX</span>	


Receipts are attached in order of occurrence

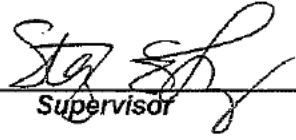
Transaction Date	Vendor Name/City	Items Purchased. For Travel, Purpose of Trip	Depart/Return Dates for Air Travel Charges	Number of Nights	Room Rate	Total Cost	Inventory Number for items is \$5,000 or less
04-09	Southwest Airlines	AG Summit presenter flight	6/22/15-6/25/15			448.00	591P 233
04-09	Agent Fee US Travel	Agent fee				6.00	515P 228
04-14	Jefferson St Inn	Lodging TAC Meeting Dobson				70.00	515P 228
04-14	Jefferson St Inn	Lodging TAC Meeting Neveiman				70.00	515P 228
04-14	Jefferson St Inn	Lodging TAC Meeting - Schul				70.00	515P 228
04-16	New City Grill Bistro	TAC Meeting				506.55	515P 228
04-21	Newchamps	Thin Blue Line bracelets - T&S booth giveaways				235.98	515P 228

CARD TOTAL \$1407.53


By signing below, the Cardholder and Supervisor certify these charges are for state business purposes only and in full compliance with the Purchasing Card Manual.


Cardholder


5/26/15  
Date


6/3/15  
Supervisor Date

The P-Card Coordinator certifies the log and receipts are in compliance with the Purchasing Card Manual guidelines.


6/8/15  
Div/Bureau P-Card Coordinator Date

Upon receipt of your US Bank statement, the purchasing card log must be completed for that statement period.

Cardholder is responsible to obtain a receipt for all purchases and credits.

RECEIVED  
JUN 08 2015  
WI DEPARTMENT OF JUSTICE  
BUREAU OF BUDGET & FINANCE

**Phelan, Sara M.**

**From:** service@paypal.com  
**Sent:** Tuesday, April 21, 2015 10:07 AM  
**To:** Phelan, Sara M.  
**Subject:** Your payment to Kapicka



Apr 21, 2015 08:06:52 PDT  
Receipt No: 0671-9125-5802-2566

Hello Sara Phelan,  
You sent a payment of \$236.98 USD to Kapicka.

**Merchant information**

Kapicka  
kapicka@msn.com  
<http://www.newcharms.com>  
916-625-6584

**Instructions to merchant**

None provided

This charge will appear on your credit card statement as payment to PAYPAL \*NEWCHARMS.

**Shipping information**

Sara Phelan  
Wisconsin Department of Justice  
17 W Main Street  
Madison, WI 53703  
United States

**Shipping method**

Not specified

Description	Unit price	Qty	Amount
Thin Line Wristbands (No Text) Quantity: 100 Bands (\$9.99 ship), Size: CHILD Thin Blue Line	\$48.99 USD	1	\$48.99 USD
Thin Line Wristbands (No Text) Quantity: 500 Bands (\$22.99 ship), Size: ADULT Thin Blue Line	\$187.99 USD	1	\$187.99 USD
Subtotal:			\$236.98 USD
Total:			\$236.98 USD

Receipt No: 0671-9125-5802-2566

Please keep this receipt number for future reference. You'll need it if you contact customer service at Kapicka or PayPal.

**Use PayPal next time!**

It's the safer, easier way to pay.

No need to type your information.

Your personal and financial information is securely stored and never shared with merchants when you pay.

Sign up for a PayPal account.

**?** Questions? Visit the Help Center at: [www.paypal.com/help](http://www.paypal.com/help).

Thanks for using PayPal – the safer, easier way to pay and get paid online.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response.

Copyright © 2015 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

# PURCHASING CARD LOG

COPY

Cardholder (Employee) Name (as shown on payroll) Sara Phelan	For Statement Date: 06/05/2015
Purchasing Card Number (last 4 digits only): [REDACTED]	

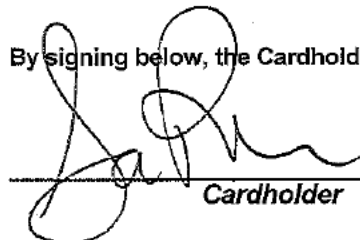
Receipts are attached in order of occurrence

Transaction Date	Vendor Name/City	Items Purchased. For Travel, Purpose of Trip	Depart/Return Dates for Air Travel Charges	Number of Nights	Room Rate	Total Cost	Inventory Number for items is \$5,000 or less
05/23	Amazon	Multi-conference materials				295.36	✓
5/28	Jefferson St Inn	Executive Training lodging - Wausau				146.00	✓
6/1	Lexington Metals	Attorney General Challenge Coins				4,890.00	✓
6/1	Angelos	Executive Training - Madison Lunch				520.00	✓
6/1	Country Springs Hotel	Executive Training - Waukesha				1,814.79	
6/2	Paypal: New Charms	Multi-conference booth giveaways				375.98	✓
6/4	Quality Logo Products	Multi-conference booth giveaways				502.18	✓

CARD TOTAL \$8,544.31

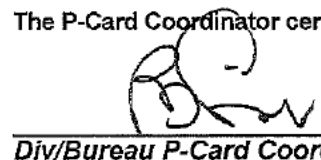
JK Done  
ja

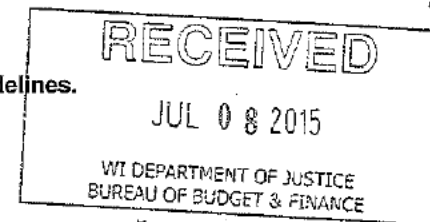
By signing below, the Cardholder and Supervisor certify these charges are for state business purposes only and in full compliance with the Purchasing Card Manual.

  
\_\_\_\_\_  
Cardholder  
6/19/15  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Supervisor  
7/8/15  
\_\_\_\_\_  
Date

The P-Card Coordinator certifies the log and receipts are in compliance with the Purchasing Card Manual guidelines.

  
\_\_\_\_\_  
Div/Bureau P-Card Coordinator  
7/9/15  
\_\_\_\_\_  
Date



Upon receipt of your US Bank statement, the purchasing card log must be completed for that statement period.

Cardholder is responsible to obtain a receipt for all purchases and credits.

07/09/15  
MS

**LEXINGTON METAL PRODUCTS  
CORPORATION**

PO Box 522  
Lithia, FL 33547-0522  
800-282-8419  
e-mail: lexingtonmetal@tampabay.rr.com  
web: www.militarybrasscoins.com



# Invoice

Date	Invoice #
4/15/2015	02861

Bill To
Wisconsin Department of Justice 17 W. Main Street PO Box 2718 Madison WI 53701-2718

Ship To
Wisconsin Department of Justice 17 W. Main Street PO Box 2718 Madison WI 53701-2718

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
Sara Phelan	Due on receipt	PJR	6/12/2015	US Mail	Lithia, FL

Quantity	Item Code	Description	Price Each	Amount
1,000	LMC-175	Custom 1.75 Inch Diameter Stamped Brass Coin "Wisconsin Attorney General" plated in gold with two sided color and one-sided sandblast texturing and 3D Wisconsin State Seal	4.75	4,750.00
1	Die Charge	Die Charge for Custom Coin	140.00	140.00
1	Art Charge	Artwork and Design Charge	0.00	0.00
4	Free Shipping	Free Shipping and Insurance	0.00	0.00
		Out-of-state sale, exempt from sales tax	0.00%	0.00
<div style="display: flex; justify-content: space-around; align-items: flex-start;"> <div style="text-align: center;"> <p>Front</p>  </div> <div style="text-align: center;"> <p>Back</p>  </div> </div> <p style="text-align: center;">size:1.75"</p> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div> <p>■ raised shiny gold metal</p> <p>■ 3d</p> <p>■ 186 c</p> <p>■ 289 c</p> <p>□ white</p> <p>427 c</p> </div> <div> <p>■ raised shiny gold metal</p> <p>■ recessed shiny gold metal(sandblasted)</p> <p>■ 3D</p> <p>■ 289 c</p> </div> </div>				

Free shipping has been applied for pre-payment of this invoice. This saved you 72.00

**Total**

**\$4,890.00**

*Put it on a coin!*



NewCharms  
**AND**  
SayitBands  
.com

## Packing Slip

Ship To: Sara Phelan

Address: 17 W Main St  
Madison, WI 53703  
United States

Email: phelansm@doj.state.wi.us

Ship From: Kapicka  
<http://www.newcharms.com>Address: 1609 41st Street  
Sacramento, CA 95819  
United States

Email: kapicka@msn.com

Transaction ID: 1VM24582BF3885623

Description	Options	Qty	Price
Thin Line Wristbands (No Text)	Quantity: 500 Bands (\$22.99 ship) Size: ADULT Thin Blue Line	2	\$375.98 USD

Shipping &amp; Handling: \$0.00 USD

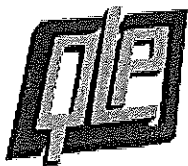
Sales Tax: \$0.00 USD

Total: \$375.98 USD

This is not a bill.

Note: Thank you from Stu with NewCharms.com and SayitBands.com too! I hope that your purchase meets your satisfaction. If you have any questions, email me at [kapicka@msn.com](mailto:kapicka@msn.com) :]





QUALITY LOGO PRODUCTS

724 North Highland Ave.  
Aurora, IL 60506Kelly Bird  
kbird@qualitylogoproducts.comPhone: (866) 312-5646 x129  
Fax: (866) 314-5646**ORDER CONFIRMATION - R1648613KB**

Customer Number: 164861

Shipping Method: UPS Ground

Estimated In-Hand Date: 6/16/2015

**Bill To:** DOJ, Training And Standards Bureau  
P.O. Box 7070  
Madison, WI 53707**Ship To:** DOJ, Training And Standards Bureau  
17 W. Main St.  
MADISON, WI 53703**PAYMENT TYPE:** Credit Card**Attention:** Sara Phelan  
**SHIPPING METHOD:** UPS Ground

Item #	Quantity	Description	Imprint Color	Item Size	Unit Cost	Total Cost
Q33799	500	TAN/BLUE Pocket Eco-Note Keeper (One Color / One Location Imprint)	BLUE TO MATCH	5" High x 3" Wide	\$0.87	\$435.00
SETUP	1	No Setup Charge (Reorder of PO# R1648612KB Original Order 073012-261)			\$0.00	\$0.00
PROOF	1	Email Proof / Paper Proof			\$0.00	\$0.00
	1	Estimated Arrival Date: 6/16* *If ALL Steps/Approvals of the Order Process Are Completed by 4 pm (CST) 6/4*			\$0.00	\$0.00
SHIP	1	Estimated Shipping & Handling			\$67.18	\$67.18
<b>TOTAL</b>		<b>Estimated Order Grand Total</b>				<b>\$502.18</b>

Signing this form enters the buyer into a contractual agreement with Quality Logo Products, Inc. (herein referred to as QLP) to begin immediate production of this order in accordance to the policies and procedures set forth at <http://www.qualitylogoproducts.com/policies.htm>. Orders that are cancelled will be assessed a \$30 service fee plus any production charges accrued up until the point of cancellation. No return of goods will be accepted without prior authorization. Incomplete or partial returns will not be accepted. Samples may not be returned. Unless stated otherwise, applicable taxes, duties, and/or tariffs are additional and are the responsibility of the customer. QLP is not responsible for delays due to carrier error or acts of God. In accordance with manufacturing standards under runs of up to 10% may occur. All measurements are approximate. If exact item specifications are required then we highly recommend you request a sample of the product before ordering. In the event buyer's account must be referred to attorneys for collection, buyer agrees to pay reasonable attorney's fees, court costs, and full collection costs. Buyer also agrees to submit to the jurisdiction of the federal and state courts of DuPage County, Illinois and to waive any objection to venue in such courts. This contractual agreement is deemed entered into in DuPage County, Illinois and shall be construed as to its fair meaning and not strictly for or against either party.

**APPROVAL:** *Sara Phelan*

Sara Phelan

Signed from: 505.180.7.2

**DATE:** 6/3/2015 5:42 PM CST**Authorized Signature (Buyers Agent)**

1 of 1 - End of Order

eSignature#: 53D3245A-155D-0004-070A7D4F033F7328

## PURCHASING CARD LOG

COPY

Cardholder (Employee) Name (as shown on payroll)  
Donna G Hahn

For Statement Date: 6-19-15

Purchasing Card Number (last 4 digits only): [REDACTED]

Receipts are attached in order of occurrence

Transaction Date	Vendor Name/City	Items Purchased. For Travel, Purpose of Trip	Depart/Return Dates for Air Travel Charges	Number of Nights	Room Rate	Total Cost	Inventory Number for items is \$5,000 or less
06-05	NLEOMF On-Retail/DC	Flag	427G 02-201			\$85.95	✓
06-06	Michaels Stores/ Middleton WI	LE Memorial items	591P 233			\$47.48	✓
06-07	Michaels Stores/ Middleton WI	LE Memorial items	↓			\$4.99	✓
06-07	Michaels Stores/ Middleton WI	LE Memorial items				\$4.99	✓
06-09	Emergency Stuff/ MD	Gloves, Mourning Bands	427G-02-201			\$23.55	✓
06-12	Staples/ Monona WI	Office Supplies	427G-02-201			\$21.99	✓
06-15	PC Name Tag/ WI	Name Badge Printer/	Supplies 591P 233			\$2726.49	✓
06-16	PC Name Tag/ WI	↓				\$220.00	✓
06-18	Michaels Stores/ Madison WI	LE Memorial items	↓			\$17.49 CR	✓
06-18	Michaels Stores/ Madison WI	LE Memorial items				\$13.26	✓
06-18	4Imprint/WI	Pencils				\$235.30	✓

CARD TOTAL \$3366.51

By signing below, the Cardholder and Supervisor certify these charges are for state business purposes only and in full compliance with the Purchasing Card Manual.

Donna G Hahn  
Cardholder

6/30/15  
Date

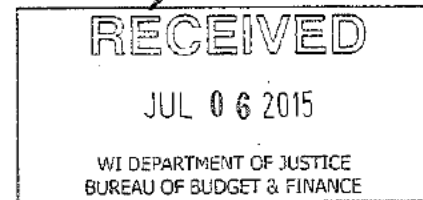
[Signature]  
Supervisor

Date

The P-Card Coordinator certifies the log and receipts are in compliance with the Purchasing Card Manual guidelines.

[Signature]  
Div/Bureau P-Card Coordinator

7/6/15  
Date



Upon receipt of your US Bank statement, the purchasing card log must be completed for that statement period.

Cardholder is responsible to obtain a receipt for all purchases and credits.

07/03/15  
MS



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free 877-446-7746  
Free Fax 800-355-5043

**Main Address**

SARA PHELAN  
WISCONSIN DEPT OF JUSTICE  
17 W MAIN ST  
MADISON, WI 53703-3960

**Invoice Address**

Sara Phelan  
Wisconsin Dept of Justice  
17 W Main Street  
Dept of Justice/Div of Law  
Enf Svcs  
Madison WI 53703  
USA

**Shipping Address**

Sara Phelan  
Wisconsin Dept of Justice  
17 W Main Street  
Madison, WI 53703  
USA  
Tel: 608-266-7955

**Fax :**

**Order Number** 10611219

**Account No.** 2509393

**Order Date** June 02, 2015

**Account Rep.** Vickie Weber

Item		Black Magic Pencil		Colors	(Eraser, Barrel/Ferrule): White, Black	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,000	108856	Black Magic Pencil	0.2400	240.00	240.00	
1	Coupon	Coupon Code	-25.0000	-25.00	-25.00	
1	Set-Up Charge	Set-Up Charge	10.0000	10.00	10.00	
		Freight		10.30	10.30	
					235.30	

**Artwork Instructions**

Product Color (Base, Trim): White, Black  
Imprint Location: Barrel  
Imprint Colors: White

**Additional Notes:**

Questions call: Vickie Weber  
Phone: 877-446-7746 Ext 8478  
Email: vweber@4imprint.com  
Direct Fax: 866-779-0578

**Grand Total** 235.30

# PURCHASING CARD LOG

COPY

Cardholder (Employee) Name (as shown on payroll) Sara Phelan	For Statement Date: 06/19/2015
Purchasing Card Number (last 4 digits only): [REDACTED]	

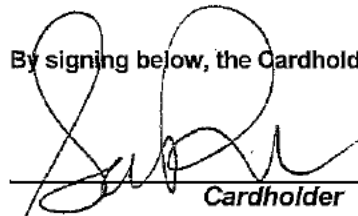
## Receipts are attached in order of occurrence

Transaction Date	Vendor Name/City	Items Purchased. For Travel, Purpose of Trip	Depart/Return Dates for Air Travel Charges	Number of Nights	Room Rate	Total Cost	Inventory Number for items is \$5,000 or less
6/8	Food Services	Executive Training Green Bay				420.00	✓
6/9	Radisson Hotel	Lodging Executive Training Green Bay - Dave Perlman				70.00	✓
6/9	Radisson Hotel	Lodging Executive Training Green Bay				140.00	✓
6/12	Lexington Metals	720 challenge coin re-order				1,554.00	✓
6/13	5.11	Command College/LESB Shirts				1,308.00	✓
6/14	5.11	CIB Uniform Shirts - CIB Conference				400.00	✓ Charge to 566P-321
6/17	4Imprint	Lanyards AG Summit				457.53	✓
6/17	5.11	AG Summit 6/23-6/26 Uniform shirts				250.00	✓

CARD TOTAL \$4,599.53

JK Done  
ja

By signing below, the Cardholder and Supervisor certify these charges are for state business purposes only and in full compliance with the Purchasing Card Manual.

  
Cardholder

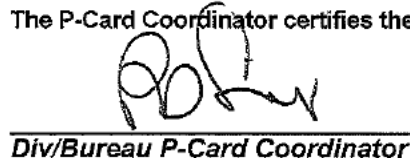
7/8/15  
Date

  
Supervisor

RECEIVED

JUL 9 2015 7/8/15  
Date

The P-Card Coordinator certifies the log and receipts are in compliance with the Purchasing Card Manual guidelines.

  
Div/Bureau P-Card Coordinator

7/9/15  
Date

DLES FISCAL

Upon receipt of your US Bank statement, the purchasing card log must be completed for that statement period.

Cardholder is responsible to obtain a receipt for all purchases and credits.

07/09/15  
mg

**LEXINGTON METAL PRODUCTS  
CORPORATION**

PO Box 522  
Lithia, FL 33547-0522  
800-282-8419  
e-mail: lexingtonmetal@tampabay.rr.com  
web: www.militarybrasscoins.com

# Invoice

Date	Invoice #
6/12/2015	02880

**Bill To**



Wisconsin Department of Justice  
Crime Information Bureau  
17 W. Main Street  
Madison WI 53701-2718

**Ship To**

Wisconsin Department of Justice  
Crime Information Bureau  
17 W. Main Street  
Madison WI 53701-2718

**PAID**  
06/12/2015

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
Sara Phelan	Due on receipt	PJR	7/13/2015	US Mail	Lithia, FL

Quantity	Item Code	Description	Price Each	Amount
300	LMC-175	Custom 1.75 Inch Diameter Stamped Brass Coin "Wisconsin Training and Standards Bureau" finished in gold plate with two-sided color and sandblast texturing on the rear of the coin	5.10	1,530.00
1	Shipping	Shipping and Insurance Out-of-state sale, exempt from sales tax	24.00 0.00%	24.00 0.00
<div style="display: flex; justify-content: space-around; align-items: flex-start;"> <div style="text-align: center;"> <p>Front</p>  </div> <div style="text-align: center;"> <p>Back</p>  </div> </div> <p style="text-align: center;">size:1.75"</p> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;"> <p>■ raised shiny gold metal</p> <p>■ 3D</p> <p>■ 289 c</p> <p>■ 186 c</p> </div> <div style="text-align: center;"> <p>■ raised shiny gold metal</p> <p>■ recessed shiny gold metal(sandblasted)</p> <p>■ 3D</p> <p>■ 289 c</p> </div> </div>				

Thank you for your confidence in us.

**Total** \$1,554.00

*Put it on a coin!*