KAPTAINMYKE kaptainmyke@gmail.com www.kaptainmyke.com

KAPTAINMYKE MICHAEL F SORENSEN DBA KAPTAINMYKE KAPTAINMYKE 330 BABB RD KAPTAINMYKE BRADFORD, AR 72020

KAPTAINMYKE PRESS:	CDCC
PRESS:	CUOU

	INVOICE _
S	ALITHORIZED DEALER

DATE



CLIENT NAME _ EMAIL **PHONE ADDRESS** CITY STATE ZIP

PRESSING SERVICES

\$15 QUICKPRESS (2002-PRESENT) \$20 REGULAR PRESS (1975-2001) \$28 DELUXE PRESS <\$400 FMV (1930-1974) \$50 VIP PRESS \$400-\$1000 FMV (1930-1974) \$100 WALKTHROUGH PRESS (\$1000-\$5000 FMV ANY ERA)
3% FMV UNLIMITED VALUE (OVER \$5000 FMV)

COMIC SERVICES

FREE DRY CLEANING + PRESCREEN (ALL ERAS) \$250 STAIN REMOVAL (1930-2012) \$100 WHITENING (1930-2012) \$50 SPINE ROLL (ANY ERA, ADDITIONAL CHARGE) \$75 COLOR TOUCH REMOVAL (SCRAPING OFF) \$2 EA. MYLITE+FULLBACK (STANDARD SIZE)

CGC GRADING SERVICES

\$33 MODERN AGE \$49 FAST TRACK (1975-PRESENT) \$48 VINTAGE \$64 FAST TRACK (1930-1974) \$105 HIGH VALUE \$160 UNLIMITED VALUE <\$5000 FMV 5% UNLIMITED VALUE >\$5000 FMV
CBCS GRADING (INCLUDE YOUR INVOICE)

TOY + SHIPPING SERVICES \$40 ACTION FIGURE WHITENING (LOOSE) \$65 ACTION FIGURE WHITENING (CARDED) \$75 AFA GRADING (PER FIGURE) AFA SHIPPING (ACTUAL COST)
HOME SHIPPING (ACTUAL COST)
GRADING SHIPPING (ACTUAL COST)

INVOICE DETAIL

INVOICE DETAIL	•							
ITEM TYPE (CIRCLE)	YEAR	TITLE	VOLUME	ISSUE	EST VALUE	RETURN (CIRCLE)	SERVICE	PRICE
COMIC MAGAZINE TOY						HOME CGC CBCS AFA		
COMIC MAGAZINE TOY						HOME CGC CBCS AFA		
COMIC MAGAZINE TOY						HOME CGC CBCS AFA		
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COMIC MAGAZINE TOY						HOME CGC CBCS AFA		

INVOICE

THIS IS YOUR INVOICE TOTAL AND BILL OF SERVICE. KEEP THIS PAGE FOR YOUR RECORDS. ALL BOOKS ARE PHOTOGRAPHED AND PRESCREENED BEFORE PERFORMING SERVICES. IF ADDITIONAL SERVICES ARE REQUIRED, WE WILL CONTACT YOU IMMEDIATELY BY PHONE, EMAIL, OR MESSENGER.

PAYMENT IS DUE IN FULL AT THE RETURN SHIPPING STAGE. SEND ALL ONLINE PAYMENTS TO KAPTAINMYKE@GMAIL.COM VIA ZELLE OR PAYPAL ONLY. IF PAYING BY CASH, CHECK OR MONEY ORDER, PLEASE INCLUDE WITH ORDER SHIPMENT.

TURNAROUND TIMES

- 1-10 BOOKS IS 5 WEEKS DURING REGULAR BUSINESS HOURS
- 11-25 BOOKS IS 10 WEEKS DURING REGULAR BUSINESS HOURS

YOUR ITEMS ARE COVERED IN TRANSIT OR STORAGE BY COLLECTIBLES INSURANCE AGENCY SERVICES LLC WWW.COLLECTINSURE.COM. INSURANCE DOES NOT COVER SERVICES BEING PERFORMED ON YOUR ITEMS. THERE IS ALWAYS AN INHERENT RISK FOR UNEXPECTED DAMAGES DURING PRESSING OR STAIN REMOVAL METHODS. WE DO NOT GUARANTEE YOUR ITEMS WILL BE FREE OF DAMAGE AFTER SERVICES ARE PERFORMED. CUSTOMER AGREES THERE ARE INHERENT RISKS TO SER-VICES PROVIDED BY COMPANY AND SHIPPING TRANSPORT SERVICES AND THEREFORE COMPANY RELEASES ALL LIABILITY OF ANY DAMAGES INCURRED

PRINT THIS INVOICE AND FILL OUT FORM. TAKE A PHOTO OF INVOICE AND INCLUDE WITH YOUR ORDER.

Client Signature	
- July -	
Michael Sorensen, Owner	
withaer sorensen, Owner	

SUBTOTAL	

INVOICE FEE	\$5.00

NOTE	•
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NOTES	

RETURN SHIPPING	RETU	JRN	SHIP	PING
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TOTAL DUE	
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