

# ROAMAN'S

**Ordered by:**

KIMBERLY BRADSHAW  
73 TOWN HOUSE LN  
WETHERSFIELD, CT 061093411

**Ship to:**

KIMBERLY BRADSHAW  
73 TOWN HOUSE LN  
WETHERSFIELD, CT 061093411

**QUESTIONS?**

Online: Ordering Department  
Call: 1-800-400-5527

**IF ONE OR MORE OF YOUR ITEMS IS NOT LISTED BELOW, IT MAY HAVE SHIPPED FROM ONE OF OUR OTHER LOCATIONS. PLEASE CHECK YOUR SHIP CONFIRMATION EMAIL FOR DETAILS.**

Customer Invoice #:	Order Date:	Processing Date:
PO201952550067001-001	12/30/2019	01/13/2020

Qty	Order Item	Item Number	Style Number	Vendor SKU	Size	Product Description	Color	Unit Price	Return Reason
1	1	17257	05508404	889918400375	10 M	SHOES	CHR	\$44.00	

**For a complete breakdown of your order total including all merchandise ordered, shipping and handling fees, sales tax and monogramming / alteration fees, please refer to your order confirmation email or visit us online**

**RETURNS INSTRUCTIONS:**

- 1) Enclose this invoice and indicate in the space provided the reason for the return. These codes are important and are used to better service you in the future.
- 2) Wrap your package securely for shipping, affix the label below to your package, and return your package via any carrier you choose. Please follow the instructions on the invoice. All terms of the label will apply.
- 3) Postage and insurance fees are not refunded.
- 4) Allow 3 to 4 weeks for your credit or refund to arrive. You can also check the status of any order or return by registering on our website or calling our toll free number and using our automated phone service to get the most current information on your returns.
- 5) **In order to expedite your credit or refund, please ensure that the items are returned only to the address below.**

**RETURN REASONS:**

- 01 - Poor Quality
- 02 - Different from website
- 03 - Soiled / damaged
- 04 - Received wrong item
- 05 - Damaged in shipping
- 06 - Arrived too late
- 07 - Too small
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- 09 - Too short
- 10 - Too long

**RETURN LABEL:**

KIMBERLY BRADSHAW  
73 TOWN HOUSE LN  
WETHERSFIELD, CT  
061093411

ATTN: Returns

Our goal is your complete satisfaction! If we have not delighted you, all unworn, unwashed or defective merchandise may be returned within 60 days of ship date. You will receive a refund of the purchase price (less shipping and prepaid return label charges). A refund will not be processed for products that do not meet the refund criteria or are received after 60 days from the original ship date.

Although we, as the seller, are not obligated to collect your state's sales tax, this purchase is subject to state sales tax unless it is specifically exempt from taxation. This purchase is not exempt merely because it is made over the Internet or by other remote means. Your state, if it imposes a sales tax, requires that you report and pay the tax due on your purchases. Details of how to file this return may be found on your state's department of revenue website.

# ROMAN'S

**Ordered by:**

JENNIFER SCHEFFEL  
16-2108 LEILANI DRIVE 1067  
PAHOA, HI 967787746

**Ship to:**

JENNIFER SCHEFFEL  
16-2108 LEILANI DRIVE 1067  
PAHOA, HI 967787746

## QUESTIONS?

Online: Ordering Department  
Call: 1-800-274-7240

**IF ONE OR MORE OF YOUR ITEMS IS NOT LISTED BELOW, IT MAY HAVE SHIPPED FROM ONE OF OUR OTHER LOCATIONS. PLEASE CHECK YOUR SHIP CONFIRMATION EMAIL FOR DETAILS.**

<b>Customer Invoice #:</b>	<b>Order Date:</b>	<b>Processing Date:</b>
PO201952550033601-001	12/30/2019	01/13/2020

Qty	Order Item	Item Number	Style Number	Vendor SKU	Size	Product Description	Color	Unit Price	Return Reason
1	1	10630	05552557	889918138223	8 M	SHOES	GRY	\$24.00	

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JENNIFER SCHEFFEL  
16-2108 LEILANI DRIVE 1067  
PAHOA, HI 967787746

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**Ordered by:**

BOBBIE HATHAWAY  
3885 STATE ROUTE 22  
PLATTSBURGH, NY 129015522

**Ship to:**

BOBBIE HATHAWAY  
3885 STATE ROUTE 22  
PLATTSBURGH, NY 129015522

**QUESTIONS?**

Online: Ordering Department  
Call: 1-800-477-7030

**IF ONE OR MORE OF YOUR ITEMS IS NOT LISTED BELOW, IT MAY HAVE SHIPPED FROM ONE OF OUR OTHER LOCATIONS. PLEASE CHECK YOUR SHIP CONFIRMATION EMAIL FOR DETAILS.**

Customer Invoice #:	Order Date:	Processing Date:
PO201952550087401-001	12/30/2019	01/13/2020

Qty	Order Item	Item Number	Style Number	Vendor SKU	Size	Product Description	Color	Unit Price	Return Reason
1	1	17257	00508404	889918400351	8 M	SHOES	CHR	\$44.00	

**For a complete breakdown of your order total including all merchandise ordered, shipping and handling fees, sales tax and monogramming / alteration fees, please refer to your order confirmation email or visit us online**

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**RETURN LABEL:**

BOBBIE HATHAWAY  
3885 STATE ROUTE 22  
PLATTSBURGH, NY  
129015522

ATTN: Returns

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**Ordered by:**

KIMBERLEY MAYWALD  
P.O. BOX 884  
IDYLLWILD, CA 925490884

**Ship to:**

KIMBERLEY MAYWALD  
53337 TOLL GATE RD  
IDYLLWILD, CA 925490000

**QUESTIONS?**

Online: Ordering Department  
Call: 1-800-477-7030

**IF ONE OR MORE OF YOUR ITEMS IS NOT LISTED BELOW, IT MAY HAVE SHIPPED FROM ONE OF OUR OTHER LOCATIONS. PLEASE CHECK YOUR SHIP CONFIRMATION EMAIL FOR DETAILS.**

Customer Invoice #:	Order Date:	Processing Date:
PO201952550088602-001	12/30/2019	01/13/2020

Qty	Order Item	Item Number	Style Number	Vendor SKU	Size	Product Description	Color	Unit Price	Return Reason
1	1	23644	00506741	840627114069	9 M	BOOTS	HIC	\$56.50	

**For a complete breakdown of your order total including all merchandise ordered, shipping and handling fees, sales tax and monogramming / alteration fees, please refer to your order confirmation email or visit us online**

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**RETURN LABEL:**

KIMBERLEY MAYWALD  
53337 TOLL GATE RD  
IDYLLWILD, CA 925490000

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# ROAMAN'S

**Ordered by:**

MARJORIE CARASQUERO  
415 ROSELYN ST  
PHILADELPHIA, PA 191201836

**Ship to:**

MARJORIE CARASQUERO  
415 ROSELYN ST  
PHILADELPHIA, PA 191201836

**QUESTIONS?**

Online: Ordering Department  
Call: 1-800-274-7240

**IF ONE OR MORE OF YOUR ITEMS IS NOT LISTED BELOW, IT MAY HAVE SHIPPED FROM ONE OF OUR OTHER LOCATIONS. PLEASE CHECK YOUR SHIP CONFIRMATION EMAIL FOR DETAILS.**

Customer Invoice #:	Order Date:	Processing Date:
PO201952550092801-001	12/30/2019	01/13/2020

Qty	Order Item	Item Number	Style Number	Vendor SKU	Size	Product Description	Color	Unit Price	Return Reason
1	1	23673	05506797	889918220584	10 M	BOOTIE	BLK	\$40.00	

**For a complete breakdown of your order total including all merchandise ordered, shipping and handling fees, sales tax and monogramming / alteration fees, please refer to your order confirmation email or visit us online**

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**RETURN LABEL:**

MARJORIE CARASQUERO  
415 ROSELYN ST  
PHILADELPHIA, PA  
191201836

ATTN: Returns

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# JESSICA LONDON

**Ordered by:**

SANDY WOFFORD  
5201 N 3775 # NS  
ALLEN, OK 748258116

**Ship to:**

SANDY WOFFORD  
5201 N 3775 # NS  
ALLEN, OK 748258116

**QUESTIONS?**

Online: Ordering Department  
Call: 1-800-819-0813

**IF ONE OR MORE OF YOUR ITEMS IS NOT LISTED BELOW, IT MAY HAVE SHIPPED FROM ONE OF OUR OTHER LOCATIONS. PLEASE CHECK YOUR SHIP CONFIRMATION EMAIL FOR DETAILS.**

Customer Invoice #:	Order Date:	Processing Date:
PO201952550121001-001	12/30/2019	01/13/2020

Qty	Order Item	Item Number	Style Number	Vendor SKU	Size	Product Description	Color	Unit Price	Return Reason
1	1	23681	23508396	889918399624	9 M	SLIPPERS	HIC	\$27.50	

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**RETURN LABEL:**

SANDY WOFFORD  
5201 N 3775 # NS  
ALLEN, OK 748258116

ATTN: Returns

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**Ordered by:**

CASHUNDA THOMAS  
2131 E 67TH ST  
KANSAS CITY, MO 641322959

**Ship to:**

CASHUNDA THOMAS  
2131 E 67TH ST  
KANSAS CITY, MO 641322959

**QUESTIONS?**

Online: Ordering Department  
Call: 1-800-477-7030

**IF ONE OR MORE OF YOUR ITEMS IS NOT LISTED BELOW, IT MAY HAVE SHIPPED FROM ONE OF OUR OTHER LOCATIONS. PLEASE CHECK YOUR SHIP CONFIRMATION EMAIL FOR DETAILS.**

Customer Invoice #:	Order Date:	Processing Date:
PO201952550125001-001	12/30/2019	01/13/2020

Qty	Order Item	Item Number	Style Number	Vendor SKU	Size	Product Description	Color	Unit Price	Return Reason
1	1	17293	00508437	889918377400	7 M	SHOES	HIC	\$35.00	

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CASHUNDA THOMAS  
2131 E 67TH ST  
KANSAS CITY, MO  
641322959

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# ROAMAN'S

**Ordered by:**

VALERIE RIDER  
205 CENTRAL DR  
CHESTERTOWN, MD 216202839

**Ship to:**

VALERIE RIDER  
205 CENTRAL DR  
CHESTERTOWN, MD 216202839

**QUESTIONS?**

Online: Ordering Department  
Call: 1-800-274-7240

**IF ONE OR MORE OF YOUR ITEMS IS NOT LISTED BELOW, IT MAY HAVE SHIPPED FROM ONE OF OUR OTHER LOCATIONS. PLEASE CHECK YOUR SHIP CONFIRMATION EMAIL FOR DETAILS.**

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PO201952550135701-001	12/30/2019	01/13/2020

Qty	Order Item	Item Number	Style Number	Vendor SKU	Size	Product Description	Color	Unit Price	Return Reason
1	1	23673	05506799	889918220706	10 M	BOOTIE	HIC	\$40.00	

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VALERIE RIDER  
205 CENTRAL DR  
CHESTERTOWN, MD  
216202839

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# ROMAN'S

**Ordered by:**

TIFFANY OTTENSTROER  
1001 5TH AVE NE APT 202  
LITTLE FALLS, MN 563452544

**Ship to:**

TIFFANY OTTENSTROER  
1001 5TH AVE NE APT 202  
LITTLE FALLS, MN 563452544

## QUESTIONS?

Online: Ordering Department  
Call: 1-800-400-5527

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**RETURN LABEL:**

TIFFANY OTTENSTROER  
1001 5TH AVE NE APT 202  
LITTLE FALLS, MN  
563452544

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# ROMAN'S

**Ordered by:**

KELLY MAX  
82370 468TH AVE  
BURWELL, NE 688238812

**Ship to:**

KELLY MAX  
82370 468TH AVE  
BURWELL, NE 688238812

## QUESTIONS?

Online: Ordering Department  
Call: 1-800-400-5527

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PO201952550188402-001	12/30/2019	01/13/2020

Qty	Order Item	Item Number	Style Number	Vendor SKU	Size	Product Description	Color	Unit Price	Return Reason
1	1	10666	05552567	695735404577	8 M	SHOES	CHR	\$47.50	

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**RETURN LABEL:**

KELLY MAX  
82370 468TH AVE  
BURWELL, NE 688238812

## ATTN: Returns

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Although we, as the seller, are not obligated to collect your state's sales tax, this purchase is subject to state sales tax unless it is specifically exempt from taxation. This purchase is not exempt merely because it is made over the Internet or by other remote means. Your state, if it imposes a sales tax, requires that you report and pay the tax due on your purchases. Details of how to file this return may be found on your state's department of revenue website.

**Ordered by:**

SHERI RIENDEAU  
5 BURNHAM ST  
ENFIELD, CT 060826144

**Ship to:**

SHERI RIENDEAU  
5 BURNHAM ST  
ENFIELD, CT 060826144

**QUESTIONS?**

Online: Ordering Department  
Call: 1-800-477-7030

**IF ONE OR MORE OF YOUR ITEMS IS NOT LISTED BELOW, IT MAY HAVE SHIPPED FROM ONE OF OUR OTHER LOCATIONS. PLEASE CHECK YOUR SHIP CONFIRMATION EMAIL FOR DETAILS.**

Customer Invoice #:	Order Date:	Processing Date:
PO201952550160601-001	12/30/2019	01/13/2020

Qty	Order Item	Item Number	Style Number	Vendor SKU	Size	Product Description	Color	Unit Price	Return Reason
1	52550 16060 18436 0	17293	00508436	889918377356	10 M	SHOES	BLK	\$35.00	

**For a complete breakdown of your order total including all merchandise ordered, shipping and handling fees, sales tax and monogramming / alteration fees, please refer to your order confirmation email or visit us online**

**RETURNS INSTRUCTIONS:**

- 1) Enclose this invoice and indicate in the space provided the reason for the return. These codes are important and are used to better service you in the future.
- 2) Wrap your package securely for shipping, affix the label below to your package, and return your package via any carrier you choose. Please follow the instructions on the invoice. All terms of the label will apply.
- 3) Postage and insurance fees are not refunded.
- 4) Allow 3 to 4 weeks for your credit or refund to arrive. You can also check the status of any order or return by registering on our website or calling our toll free number and using our automated phone service to get the most current information on your returns.
- 5) **In order to expedite your credit or refund, please ensure that the items are returned only to the address below.**

**RETURN REASONS:**

- 01 - Poor Quality
- 02 - Different from website
- 03 - Soiled / damaged
- 04 - Received wrong item
- 05 - Damaged in shipping
- 06 - Arrived too late
- 07 - Too small
- 08 - Too large
- 09 - Too short
- 10 - Too long

**RETURN LABEL:**

SHERI RIENDEAU  
5 BURNHAM ST  
ENFIELD, CT 060826144

ATTN: Returns

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**Ordered by:**

DENICE INGRAHAM  
22 EDGEWOOD DR  
SELKIRK, NY 121581772

**Ship to:**

DENICE INGRAHAM  
22 EDGEWOOD DR  
SELKIRK, NY 121581772

**QUESTIONS?**

Online: Ordering Department  
Call: 1-800-477-7030

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Customer Invoice #:	Order Date:	Processing Date:
PO201952550191301-001	12/30/2019	01/13/2020

Qty	Order Item	Item Number	Style Number	Vendor SKU	Size	Product Description	Color	Unit Price	Return Reason
1	52550 19130 16799 3	23673	00506799	889918220706	10 M	BOOTIE	HIC	\$40.00	

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**RETURN LABEL:**

DENICE INGRAHAM  
22 EDGEWOOD DR  
SELKIRK, NY 121581772

ATTN: Returns

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# ROAMAN'S

**Ordered by:**

DANA DOTSON  
4720 REDBANK RD  
NOBODY HOME LEAVE SLIP  
BAKERSFIELD, CA 933070000

**Ship to:**

KENDRA FLINK  
72373 SILVER LANE  
NOBODY HOME LEAVE SLIP  
BAKER, CA 923090000

**QUESTIONS?**

Online: Ordering Department  
Call: 1-800-274-7240

**IF ONE OR MORE OF YOUR ITEMS IS NOT LISTED BELOW, IT MAY HAVE SHIPPED FROM ONE OF OUR OTHER LOCATIONS. PLEASE CHECK YOUR SHIP CONFIRMATION EMAIL FOR DETAILS.**

Customer Invoice #:	Order Date:	Processing Date:
PO201952550193901-001	12/30/2019	01/13/2020

Qty	Order Item	Item Number	Style Number	Vendor SKU	Size	Product Description	Color	Unit Price	Return Reason
1	52550 19390 16799 8	23673	05506799	889918220669	8 M	BOOTIE	HIC	\$40.00	

**For a complete breakdown of your order total including all merchandise ordered, shipping and handling fees, sales tax and monogramming / alteration fees, please refer to your order confirmation email or visit us online**

**RETURNS INSTRUCTIONS:**

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**RETURN LABEL:**

KENDRA FLINK  
72373 SILVER LANE  
NOBODY HOME LEAVE SLIP  
BAKER, CA 923090000

ATTN: Returns

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**Ordered by:**

ELIZABETH FOX  
333 EAGLEHEAD RD  
EAST ROCHESTE, NY  
144451607

**Ship to:**

ELIZABETH FOX  
333 EAGLEHEAD RD  
EAST ROCHESTE, NY 144451607

**QUESTIONS?**

Online: Ordering Department  
Call: 1-800-477-7030

**IF ONE OR MORE OF YOUR ITEMS IS NOT LISTED BELOW, IT MAY HAVE SHIPPED FROM ONE OF OUR OTHER LOCATIONS. PLEASE CHECK YOUR SHIP CONFIRMATION EMAIL FOR DETAILS.**

Customer Invoice #:	Order Date:	Processing Date:
PO202001650031601-001	01/06/2020	01/13/2020

Qty	Order Item	Item Number	Style Number	Vendor SKU	Size	Product Description	Color	Unit Price	Return Reason
1	1	17293	00508436	889918377349	9 M	SHOES	BLK	\$35.00	

**For a complete breakdown of your order total including all merchandise ordered, shipping and handling fees, sales tax and monogramming / alteration fees, please refer to your order confirmation email or visit us online**

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**RETURN LABEL:**

ELIZABETH FOX  
333 EAGLEHEAD RD  
EAST ROCHESTE, NY  
144451607

ATTN: Returns

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# ROMAN'S

**Ordered by:**

DIANE LOMBARDI  
1113 WASHINGTON AVE  
PROSPECT PARK, PA  
190761323

**Ship to:**

DIANE LOMBARDI  
1113 WASHINGTON AVE  
PROSPECT PARK, PA 190761323

## QUESTIONS?

Online: Ordering Department  
Call: 1-800-274-7240

**IF ONE OR MORE OF YOUR ITEMS IS NOT LISTED BELOW, IT MAY HAVE SHIPPED FROM ONE OF OUR OTHER LOCATIONS. PLEASE CHECK YOUR SHIP CONFIRMATION EMAIL FOR DETAILS.**

<b>Customer Invoice #:</b>	<b>Order Date:</b>	<b>Processing Date:</b>
PO202001650032301-001	01/06/2020	01/13/2020

Qty	Order Item	Item Number	Style Number	Vendor SKU	Size	Product Description	Color	Unit Price	Return Reason
1	1	23673	05506798	889918278813	10 M	BOOTIE	GRY	\$40.00	

***For a complete breakdown of your order total including all merchandise ordered, shipping and handling fees, sales tax and monogramming / alteration fees, please refer to your order confirmation email or visit us online***

**RETURNS INSTRUCTIONS:**

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**RETURN LABEL:**

DIANE LOMBARDI  
1113 WASHINGTON AVE  
PROSPECT PARK, PA  
190761323

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# KINGSIZE®

**Ordered by:**  
SONYA THOMAS  
384 ALBERTA ST  
AUBURN HILLS, MI 483261106

**Ship to:**  
SONYA THOMAS  
384 ALBERTA ST  
AUBURN HILLS, MI 483261106

**QUESTIONS?**  
Online: Ordering Department  
Call: 1-800-846-1600

**IF ONE OR MORE OF YOUR ITEMS IS NOT LISTED BELOW, IT MAY HAVE SHIPPED FROM ONE OF OUR OTHER LOCATIONS. PLEASE CHECK YOUR SHIP CONFIRMATION EMAIL FOR DETAILS.**

Customer Invoice #:	Order Date:	Processing Date:
PO202001650093201-001	01/06/2020	01/13/2020

Qty	Order Item	Item Number	Style Number	Vendor SKU	Size	Product Description	Color	Unit Price	Return Reason
1	1	15841	11502092	BB03C-12+	12-15	SOCKS	RED	\$7.20	
1	2	15840	11502089	BB21C-12+	12-15	SOCKS	PIN	\$7.20	
1	3	14504	11501841	818885020415	12-15	SOCKS	PIN	\$7.20	

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SONYA THOMAS  
384 ALBERTA ST  
AUBURN HILLS, MI  
483261106

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# KINGSIZE®

**Ordered by:**

KEVIN KERN  
1232W 1500N  
PLEASANT GROV, UT  
840620000

**Ship to:**

KEVIN KERN  
1232 W 1500 N  
PLEASANT GROV, UT 840629126

**QUESTIONS?**

Online: Ordering Department  
Call: 1-800-846-1600

**IF ONE OR MORE OF YOUR ITEMS IS NOT LISTED BELOW, IT MAY HAVE SHIPPED FROM ONE OF OUR OTHER LOCATIONS. PLEASE CHECK YOUR SHIP CONFIRMATION EMAIL FOR DETAILS.**

Customer Invoice #:	Order Date:	Processing Date:
PO202001650034701-001	01/06/2020	01/13/2020

Qty	Order Item	Item Number	Style Number	Vendor SKU	Size	Product Description	Color	Unit Price	Return Reason
1	1	16926	11508108	115HCT3X	3XLT	TEE	WHI	\$14.50	
1	2	16926	11508108	115HCT3X	3XLT	TEE	WHI	\$14.50	

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**RETURN LABEL:**

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1232 W 1500 N  
PLEASANT GROV, UT  
840629126

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# KINGSIZE®

**Ordered by:**

MATTHEW SHUBIN  
2 OAK LEAF LN  
PITTSFORD, NY 145343510

**Ship to:**

MATTHEW SHUBIN  
2 OAK LEAF LN  
PITTSFORD, NY 145343510

**QUESTIONS?**

Online: Ordering Department  
Call: 1-800-846-1600

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PO202001650029901-001	01/06/2020	01/13/2020

Qty	Order Item	Item Number	Style Number	Vendor SKU	Size	Product Description	Color	Unit Price	Return Reason
1	01650 02990 18108 0	16926	11508108	115HCT5X	5XLT	TEE	WHI	\$14.50	
1	01650 02990 28108 8	16926	11508108	115HCT5X	5XLT	TEE	WHI	\$14.50	

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PITTSFORD, NY 145343510

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# KINGSIZE®

**Ordered by:**  
TED TRAVIS  
320 POSSUM CT  
CAPITOL HGTS, MD 207433510

**Ship to:**  
TED TRAVIS  
320 POSSUM CT  
CAPITOL HGTS, MD 207433510

**QUESTIONS?**  
Online: Ordering Department  
Call: 1-800-846-1600

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Customer Invoice #:	Order Date:	Processing Date:
PO202001650030502-001	01/06/2020	01/13/2020

Qty	Order Item	Item Number	Style Number	Vendor SKU	Size	Product Description	Color	Unit Price	Return Reason
1	01650 03050 12092 7	15841	11502092	BB03C-12+	12-15	SOCKS	RED	\$7.20	

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**RETURN LABEL:**

TED TRAVIS  
320 POSSUM CT  
CAPITOL HGTS, MD  
207433510

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# KING SIZE®

AARON FEIT  
903 N LINDEN ST APT 29  
NORMAL, IL 617611754

AARON FEIT  
903 N LINDEN ST APT 29  
NORMAL, IL 617611754

Online: Ordering Department  
Call: 1-800-846-1600

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<b>Customer Invoice #:</b>	<b>Order Date:</b>	<b>Processing Date:</b>
PO202001650090501-001	01/06/2020	01/13/2020

Qty	Order Item	Item Number	Style Number	Vendor SKU	Size	Product Description	Color	Unit Price	Return Reason
1	1	16413	11508066	114HCTXL	XLT	CREWNECK	WHI	\$14.50	

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**RETURN REASONS:**

- 01 - Poor Quality
- 02 - Different from website
- 03 - Soiled / damaged
- 04 - Received wrong item
- 05 - Damaged in shipping
- 06 - Arrived too late
- 07 - Too small
- 08 - Too large
- 09 - Too short
- 10 - Too long

**RETURN LABEL:**

AARON FEIT  
903 N LINDEN ST APT 29  
NORMAL, IL 617611754

### ATTN: Returns

Our goal is your complete satisfaction! If we have not delighted you, all unworn, unwashed or defective merchandise may be returned within 60 days of ship date. You will receive a refund of the purchase price (less shipping and prepaid return label charges). A refund will not be processed for products that do not meet the refund criteria or are received after 60 days from the original ship date.

Although we, as the seller, are not obligated to collect your state's sales tax, this purchase is subject to state sales tax unless it is specifically exempt from taxation. This purchase is not exempt merely because it is made over the Internet or by other remote means. Your state, if it imposes a sales tax, requires that you report and pay the tax due on your purchases. Details of how to file this return may be found on your state's department of revenue website.