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# ORDER ORDERCODE

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CLIENT CLIENTNAME  
ADDRESS CLIENTADDRESS  
EMAIL CLIENTEMAIL  
DATE ORDERDATE

COMPANYNAME  
COMPANYADDRESS  
COMPANYMOBILE  
COMPANYEMAIL

ORDERITEMS			
ITEM	PRICE	QTY	TOTAL
			SUBTOTAL
			ORDERSUBTOTAL
			DELIVERY
			DELIVERYAMOUNT
			GRAND TOTAL
			ORDERGRANDTOTAL

NOTICE:  
A finance charge of 1.5% will be made on unpaid balances after 30 days.