

T_L6214

Order Type

Ship By Date

Order Submitted Date

Actual Ship Date

May 10, 2013

Online Customer Order

CONTACT INFORMATION

Company: sdasd

Ph # das

Job/Order #:

Name: dasda

Email: zlatkoflash@yahoo.com

ORDER TYPE

EXACT
REPEAT☐NEW
ORDER☐CHANGE
REPEAT☐QTY: ☐START #: ☐STOCK: ☐IMPRINT: ☐OTHER: ☐SEEATCHD: ☐

ORDER DETAILS

QTY
50 + 15 FREEFoil: ☒No Foil: ☐

Position:

Top

Colour:

DARK BLUE

Software:

Quick

Sig Lines:

2 SIGS

Currency:

Logo: ☐ EMAIL ☐ ON FILE☒

Special Designation #:

Start #:

000000

Location:

STD: ☐SPECIAL: ☐☐ T ☐ M ☐ B

Sequence

Books/Quicken

Custom Colour:

MATCH SAMPLE: ☐DWE USED? ☒ Y ☐ N ☐

Low # on top, face up

PMS

PMS

SUPPLIER

PROOF? ☒ Y ☐ NReturn After Proof: ☐Return After Proof Approval: ☐

P.O. /

P.O. /

RE /

ABC /

SETUP /

OK /

000001 #

TR000IT #

ACCOUNT #

SHIPPING / BILLING

Ship By:

☐ CANPAR ☐ C.P. ☐ UPS ☐ PURO ☐ P/U

Serv Type:

☐ NBD -AM ☐ NBD ☐ GROUND ☐ NSR

MULTIPLE ORDER #

SHIP WITH: /

SHIP WITH: /

SHIP WITH: /

SHIP

☒ name on chq sdasd
dasda

das

ad

sdasd

ada

asdfsdf

Province:BC

123312

zlatkof

SPECIAL
INSTRUCTIONS:SHIP ON CUST.
ACCT# ☐

PROD. NAME/CODE: 50 + 15 FREE

\$ 98.00

PROD. NAME/CODE:

\$

PROD. NAME/CODE:

\$

PROD. NAME/CODE:

\$

PROD. NAME/CODE:

\$

PROD. NAME/CODE:

\$

RUSH CHARGE:

\$

SHIPPING CHARGE:

\$

CUSTOM COLOUR:

\$

ORDERED /

☐ SHIPPED

AMT \$: 102.90

ORDERED /

☐ SHIPPED

AUTH #:

ORDERED /

☐ SHIPPED

DATE:

ORDERED /

☐ SHIPPED

COMMENT:

ORDERED /

☐ SHIPPED

AMT \$:

ORDERED /

☐ SHIPPED

AUTH #:

ORDERED /

☐ SHIPPED

DATE:

ORDERED /

☐ SHIPPED

COMMENT:

\$ 98.00 TA 5% \$ 4.90 \$ GR 102.90

BILL

☒ name on chq sdasd
dasda

das

ad

sdasd

ada

asdfsdf

Province:BC

123312

zlatkof

CC#:

EXP: 01/2011

PYMT TYPE:

INVOICE: ☒

CSV#:

EMAIL: ☒ zlatkoflash@yahoo.com

AIRMAILS:

sdasd

CUSTOMER COMMENTS

PRINT & CHEQUES NOW COMMENTS