T 1 6000	der Type Ship By Date	Order Submitted Date	Actual Ship Date	-			
T_L6223	,	June 6, 2013					
Online Customer Order CONTACT INFORMATION							
Company 3				Ph#			
Job/Order #:	Name:			Email		*** (#	
ORDER TYPE EXACT NEW CHANGE CHAN							
REPEAT ORDER REPEAT CITY START#				MPRINT OTHER			
STOCK SEE ATCHD SEE ATCHD ORDER DETAILS							
ртү	Foil: X Position:	Colour:	Software:	Sig Lines:	Сиггепсу:	Logo: EMAIL ON FILE	
	No Foil: Top	DARK BLUE		1 SIG		Y	
Special Designation #: Start #:	Location:	Sequence	Custom Colour:	MATCH SAMPLE [
000000	SPECIAL	Low # on top, face up PMS		PMS			
<u> </u>			01 36	<u></u>			
i -						***** Dures	
7					100000000000000000000000000000000000000	After Proof After Proof Approval	
						Alter Proof Approval	
1		S -			P.O.		
		_			P.O.		
1					ABC		
12					ADU		
	00000H#	TR000T#	AC	COUNT#	SETUP		
ок/							
SHIPPING / BILLING							
Ship By: - CANPAR C.P. UF		v Type: D-AM NBD GROUND	NSR	MULTIPLE ORDER #	SHIP WITH:		
ONGTHE O.E. UP	o j rono j mo	D AIM 1600 GINOUIGO		/	SHIP WITH:		
S H X name on chq					SHIP WITH:	25	
				SPECIAL			
е "				INSTRUCTIONS:			
T				ACCT#			
FROS NAME CODE		\$ 0.00	OBDEDED.	SHIPPED	53(56/1000p)	0.00	
			ORDERED	1	AMT \$:		
PROD. NAME/CODE:			ORDERED _	SHIPPED	100000000000000000000000000000000000000		
PROD. NAME/GODE;		<u> </u>	ORDERED	SHIPPED	3		
PROD. NAME/CODE:		\$	ORDERED	SHIPPED)(
PROD. NAME/CODE:		\$	ORDERED	/ SHIPPED	AMT \$:		
PROD. NAME/GODE;		\$	ORDERED	SHIPPED	arehapeatus vii		
RUSH CHARGE:		\$	ORDERED	SHIPPED	STOTEGES VATERAGES AND		
SHIPPING CHARGE		\$	ORDERED _	/ SHIPPED	COMMENT:		
CUSTOM COLOUR:		\$	\$ 0.00	TA 0 .%	\$ 0 2 0 0	\$ GRN 0.00 AL	
B X name			AND STATE OF THE S		E 1/2000	O DECISION OF THE PARTY OF	
[X on chq			GG#:			EXP. 01/2011	
Ē - 5			PYMTTYPE:	PYMTTYPE: INVOICE: X CSV#:			
T .				EMAIL: X AIRMILES:			
Province:Provinces							
CUSTOMER COMMENTS PRINT & CHEQUES NOW COMMENTS						MENTS	
COOTOMETEOCIMINENTO FEMALE & OFFEROED NOW COMMENTO						INVIENTO	
01							
D						0	