T_L6196

Order Type	Ship By Date	Order Submitted Date	Actual Ship Date
		May 8, 2013	

IN11R - HJ
FILE APPROVAL: ONLINE-JG
INVOICE APPROVAL: EG

CONTACT INFORMATION

Company: asdasd
Ph #: asdasd
Job/Order #: asdasdsdf sdfsdf sdfsdafasdfasdfasdfasdfasdfa sdfasdfasdf sdfsdfsdfsdfsd sdfsdfasdfsdfsdf
Name: asdfsdf
Email: zlatkoflash@yahoo.com

ORDER TYPE

EXACT REPEAT [ ]

NEW ORDER [X] Reference Layout
aaaaaaaa asdas das asdas ad asda sdas as dasd asd as aa sa sda s

CHANGE REPEAT [ ] → QTY [ ] START # [ ] STOCK [ ]
IMPRINT [ ] OTHER [ ] SEE ATCHD [ ]

ORDER DETAILS

QTY	Foil	Position	Colour	Software	Sig Lines	Currency	Logo
250 + 75 FREE	Foil: [X] No Foil: [ ]	Bottom	DARK BLUE	Buisiness Visions	1 SIG	U.S. FUNDS	EMAIL [Y] ON FILE

Special Designation #: XXXX
Start #: 000000
Location: STD [ ] SPECIAL [ ] T M B
Sequence: Low # on top, face down
Custom Colour: PMS PMS
MATCH SAMPLE [ ]
DWE USED? Y N
SUPPLIER

company name 1
company name 2
address 1
address 2
address 3
address 4

PROOF? Y [X]
Return After Proof [ ]
Return After Proof Approval [ ]
P.O. /
P.O. /
RE /
ABC /

00000 TRANSIT # 001
ACCT # OVERRIDE 1 45

SETUP /
OK /

SHIPPING / BILLING

Ship By: CANADAPOST
CANPAR C.P. UPS PURO P/U
Serv Type: NBD -AM NBD GROUND NSR

MULTIPLE ORDER # /
SHIP WITH:
SHIP WITH:
SHIP WITH:

SHIP TO
[X] name on chq asdasd
asdfsdf asdasd
asdasd
asdasd
asdas
asdfsdf Province:BC asd asdasd

SPECIAL INSTRUCTIONS:
SHIP ON CUST. ACCT # [ ]

PROD. NAME/CODE		$	ORDERED	SHIPPED
PROD. NAME/CODE:	250 + 75 FREE	$ 149.00	ORDERED /	SHIPPED
PROD. NAME/CODE:	2 Copies 100	$ 30.00	ORDERED /	SHIPPED
PROD. NAME/CODE:		$	ORDERED /	SHIPPED
PROD. NAME/CODE:		$	ORDERED /	SHIPPED
PROD. NAME/CODE:		$	ORDERED /	SHIPPED
PROD. NAME/CODE:		$	ORDERED /	SHIPPED
RUSH CHARGE:		$	ORDERED /	SHIPPED
SHIPPING CHARGE	CANADAPOST	$ 0.00	ORDERED /	SHIPPED
CUSTOM COLOUR:		$		

AMT $: 186.16
AUTH #:
DATE:
COMMENT:

AMT $:
AUTH #:
DATE:
COMMENT:

$ 179.00 TAX 4 % $ 7.16 $ GRAND TOTAL 186.16

BILL TO
[X] name on chq asdasd
asdfsdf asdasd
asdasd
asdasd
asdas
asdfsdf Province:BC asd asdasd

CC#: 3423-4234-2342-3423
EXP. 01/2011
PYMT TYPE: No Payment Method Selected.
INVOICE: [X]
CSV#: 234
EMAIL: [X] zlatkoflash@yahoo.com
AIRMILES:

CUSTOMER COMMENTS

PRINT & CHEQUES NOW COMMENTS