T_L5840-AD	,	er Submitted Date	Actual Ship Date	IN11R - HJ ☐ FILE APPROVA	I · ONI INFIG	
	Ju	ine 14, 2013	1 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -	INVOICE APPRO		
Online Customer Order CONTACT INFORMATION						
Compar			Ph# asdasd			
Job/Order #: sdfsdafasdfasdfasdfasdfasdfasdfasdfa Name: asdfsdf sdfsdfasdfasdfasdfasdfsdfsdfsdfsdfsdfsdfsdfsdfsdfsdfsdfsdfs				Email_zlatkoflash@yahoo.com		
sdfsdfasdfsdfsdf ORDER TYPE						
REPEAT ORDEL HOLOGOGO EXYOUT REPEAT			QTY MPRINT OTHER			
X aadaaaaa asdas das asdas ad asdas ad asdas as dasd asd				SEE ATCHD		
ORDER DETAILS						
QTY Foil: Position:		Colour: Software: DARK BLUE Buisiness		Sig Lines: Currency: Logo: EMAIL ON FILE  1 SIG U.S. FUNDS		
3000 + 750 FREE No Foil:	Bottom [	DARK BLUE	Buisiness Visions	1 SIG U.S	5. FUNDS Y	
Special Designation #: Start #: Locatio	n: TMB S	equence C	Custom Colour:	MATCH SAMPLE		
XXXX 000000 SPECIAL		top, face down PMS	-	PMS		
					Ĭ	
company name 1		140 100 170			Return After Proof	
company name 2					Return After Proof Approval	
address 1					— R.O/	
address 2					P.O/	
address 3	78	-			RE	
address 4					ABC	
A	0000H#	TR <b>000</b> IT#	ACCT	# OVERRIDE	SETUP/	
	00001#	11100011 #	7001	45	ок/	
SHIPPING / BILLING						
Ship By: CANADAPOST Serv Type:  CANPAR C.P. UPS PURO P/U NBD AM NBD GROUND NSR MULTIPLE ORDER # SHIP WITH:						
UNITARI U.E. J DEO J FOI	10 [ F/O ] [INDU-AIN]	NBD GNOUND		/ SHI	PWITH:	
S asdasd H X on chg asdfsdf asdasd				SHI	PWITH:	
P asdasd				SPECIAL		
asdasd				INSTRUCTIONS: SHIP ON CUST.		
asdas asdfsdf Province:	BC asd	asdasd		ACCT#		
PROD. NAME/GODE: 3000 + 750 FRE	F	\$ 536.00	ORDERED	/ SHIPPED AM	⊤ \$: 588.64	
<del>).</del>		\$ 30.00	ORDERED	Tive Privi	TH #:	
PROD. NAME/CODE: 2 Copies 100		\$	0.0000000000000000000000000000000000000		TEN	
PROD. NAME/CODE:		—	ORDERED	CON	MMENT:	
PROD. NAME/CODE;			ORDERED	SHIPPED		
PROD. NAME/CODE:		- 4	ORDERED	SHIPPED AM	T \$:	
PROD. NAME/CODE:		<b>\$</b>	ORDERED	SHIPPED AU	TH #:	
RUSH CHARGE:		\$	ORDERED	Z OIN YED	TE:	
SHIPPING CHARGE CANADAPOST		\$ 0.00	ORDERED	SHIPPED	MMENT:	
CUSTOM COLOUR:		\$	<b>\$ 566.</b>	.00 TA4 % \$	22.64 \$ G-588.64	
B asdasd			***			
B name asdasd asdasd asdasd asdasd cc#: 3			cc#: <u>342</u>	23-4234-2342-342	23 EXP. 01/2011	
L asdasd PYM				PYMTTYPE: No INVOICE: X CSV#: 234		
asdasd T asdas			EMAIL: X	Payment alakoffash@yahgo.com Wethod	AIRMILES:	
asdfsdf Province:BC asd asdasd Selected.						
CUSTOMER COMMENTS PRINT & CHEQUES NOW COMMENTS						
COCTOMETROS INMENTO						
V						