T_L6224	Order Type	Ship By Date	Order Submitted Date	Actual Ship Date	IN11R - HJ	OVAL: ONLIN	NE-JG	
INVOICE APPROVAL: EG								
	_		CONTACT INF	ORMATION				
Company: asdasd					Ph# asdasd			
Job/Order #: sdfsadfasdfasdfasdfasdfasdfasdfasdfasdfa								
Sdfsdfasdfsdfsdf Sdfsdfsdfsdf ORDER TYPE EXACT REPEAT ORDER TYPE MPRINT MPRIN								
CTART #					IMPRINT OTHER			
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ORDER DETAILS								
250 + 75 FREE No Foil:					Sig Lines: Currency: Logo: EMAIL ON FILE 1 SIG U.S. FUNDS			
Special Designation #:	Start #: Location	TMB	Sequence	Custom Colour:	MATCH SAMPLE [
XXXX 0	00000 SPECIAL		w # on top, face down PMS	B (1)	PMS			
company na	me 1					Batum	After Proof	
company name 2							After Proof Approval	
address 1						P.O.	T	
address 2						P.O.		
address 3						RE		
address 4						ABC		
18	A	0000H#	TR 000 T#	ACCT	# OVERRID	SETUF		
SHIPPING / BILLING Ship By: CANADAPOST Serv Type:								
Ship By: CANA	ADAPOST P. UPS PUF		-AM NBD GROUND	NSR	MULTIPLE ORDER #	SHIP WITH: -		
					/	SHIP WITH:	(6)	
S H X name on chq	asdasd asdfsdf		asdasd	_		SHIP WITH: _		
P asdasd					SPECIAL INSTRUCTIONS:			
asdasd asdas					SHIP ON CUST.			
O asdfsdf Province:BC asd asdasd ACCT.# ☐								
PROD. NAME/GO	DDE: 250 + 75 FREE		\$ 149.00	ORDERED	SHIPPED	AMT \$:	201.76	
PROD. NAME/CO	DDE: 2 Copies 100		\$ 30.00	ORDERED	/ SHIPPED	AUTH #:		
PROD. NAME/GO	DDE;		\$	ORDERED	/ SHIPPED	DATE :		
PROD. NAME/CO	DDE;		\$	ORDERED	/ SHIPPED	COMMENT:		
	DDE:		\$	ORDERED	SHIPPED			
PROD. NAME/GO	0.000,000 C		\$	ORDERED	/ SHIPPED	100000000000000000000000000000000000000		
				ASPECIAL IMPLIATORS AND IN	/ SHIPPED	DATE:	-21	
RUSH CHARGE:			Φ	ORDERED		COMMENT:		
SHIPPING CHAF	GE CANADAPOST		\$ 15.00	ORDERED	SHIPPED			
500	JR:		<u> </u>	<u> </u>	00 TA 4 %	\$ 7A76	\$_GH 201.76 L	
B asdasd asdasd asdfsdf asdasd CC#: 3423						3-4234-2342-3423 EXP 01/2011		
					No INVOICE: X CSV#: 234			
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O asdfsdf	Province:	BC asd	asdasd	EMAIL: X		AIKMILES:	×	
Selected. CUSTOMER COMMENTS PRINT & CHEQUES NOW COMMENTS								
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10							01	