

T_L5840

Order Type

Ship By Date

Order Submitted Date

Actual Ship Date

IN11R - HJ

FILE APPROVAL: ONLINE-JG

INVOICE APPROVAL: EG

May 10, 2013

CONTACT INFORMATION

Company: asdasd

Ph # asdasd

Job/Order #: asdasdsdf sdfsd
sdfsdafasdfasdfasdfasdfasdf
sdfsdafasdf sdfsd sdfsd
sdfsdafasdfsd

Name: asdfsdf

Email: zlatkoflash@yahoo.com

ORDER TYPE

EXACT
REPEAT☐NEW
ORDER☒

Reference Layout

aaaaaaa asdas das asdas ad
asda sdas as dasd asd as aa sa
ada aCHANGE
REPEAT☐QTY ☐
START # ☐
STOCK ☐IMPRINT ☐
OTHER ☐
SEE ATCHD ☐

ORDER DETAILS

QTY

250 + 75 FREE

Foil: ☒
No Foil: ☐

Position:

Bottom

Colour:

DARK BLUE

Software:

Business

Sig Lines:

1 SIG

Currency:

U.S. FUNDS

Logo: ☐ EMAIL ☐ ON FILE☒

Special Designation #:

Start #:

Location:

STD ☐SPECIAL ☐☐ T ☐ M ☐ B

Sequence

Low # on top, face down

Custom Colour:

MATCH SAMPLE ☐

DWE USED?

☒ Y ☐ N ☐

XXXX 000000

PMS

PMS

SUPPLIER

company name 1

company name 2

address 1

address 2

address 3

address 4

PROOF? ☒ Y ☐ XReturn After Proof ☐Return After Proof Approval ☐

P.O. /

P.O. /

RE /

ABC /

000001 #

TR001IT #

ACCT # OVERRIDE
1 45SETUP /
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:

S ☒ name asdasd
H ☐ on chq asdfsdf asdasd
I asdasd
P asdasd
T asdas
O asdfsdf Province:BC asd asdasdSPECIAL
INSTRUCTIONS:SHIP ON CUST.
ACCT # ☐

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

ORDERED	/	<input type="checkbox"/> SHIPPED
ORDERED	/	<input type="checkbox"/> SHIPPED
ORDERED	/	<input type="checkbox"/> SHIPPED
ORDERED	/	<input type="checkbox"/> SHIPPED
ORDERED	/	<input type="checkbox"/> SHIPPED
ORDERED	/	<input type="checkbox"/> SHIPPED
ORDERED	/	<input type="checkbox"/> SHIPPED
ORDERED	/	<input type="checkbox"/> SHIPPED

AMT \$: 186.16

AUTH #:

DATE:

COMMENT:

AMT \$:

AUTH #:

DATE:

COMMENT:

\$ 179.00 TA 4 % \$ 7.16 \$ GR 186.16

B ☒ name asdasd
I ☐ on chq asdfsdf asdasd
L asdasd
T asdasd
O asdfsdf Province:BC asd asdasd

CC#: 3423-4234-2342-3423

EXP: 01/2011

PYMT TYPE: No

INVOICE: ☒

CSV #: 234

EMAIL: ☒ zlatkoflash@yahoo.com

AIRMAILS:

Payment
Method
Selected.

CUSTOMER COMMENTS

PRINT & CHEQUES NOW COMMENTS