T 1 0100	Order Type	Ship By Date	Order Submitted Date	Actual Ship Date				
T_L6193			April 10, 2013					
CONTACT INFORMATION								
Company :					Ph#			
Job/Order #: Name:					Email			
ORDER TYPE								
EXACT NEW ORDER CHANGE REPEAT OTY MPRINT								
START # STOCK					OTHER SEE ATCHD			
ORDER DETAILS								
QTY	Foil:	Colour:	Software:	Software: Sig Lines: Currency: Logo: EMAIL ON FILE				
	No Foil: X Position: Colour: No Foil: Top DARK BLUE				1 SIG			
Special Designation #:	Start #: Location	- FIGIA	Sequence	Custom Colour:	MATCH SAMPLE	DWE	USED? Y N	
0	00000 STD STD	TMB	_ow # on top, face up	S	PMS	SUPPL	IER	
	OI LOINE L		Series	N 3	10/03/03/89	Í	35	
			<u> </u>			PROC	PF? Y N n After Proof	
79							After Proof Approval	
							TAILEIT TOUT Approval	
18						P.O. P.O.		
-			-			RE		
1						ABC		
18			- a -			DESMASS SUPPLIES		
					00000000000) SETU	P	
SHIPPING / BILLING								
Ship By: _		Sen	Type:	DILLING	MULTIPLE ORDER #			
CANPAR C.	P. UPS PUR	O P/U NBI	AM NBD GROUND	NSR	MIDELLIFEE ONDER #			
Hadrain is		all all						
S name H X on chq	01				5"	SHIP WITH:		
					SPECIAL INSTRUCTIONS:			
т					SHIP ON CUST.			
0					ACCT#			
PROD. NAME/CO	DDE:		\$ 0.00	ORDERED	SHIPPED	AMT \$:	0.00	
PROD. NAME/CO	DDE: _		\$	ORDERED	SHIPPED	AUTH #:		
PROD. NAME/GO	DDE;		\$	ORDERED	/ SHIPPED	- 5		
	DDE:		345	ORDERED	/ SHIPPED	COMMENT:		
			Φ.	ORDERED	/ SHIPPED			
	DDE:			223 1453 1750 1650 1650 1650 1650 1650 1650 1650 16	SHIPPED	0.00000000000 NSS		
	DDE;			ORDERED		Medical Co.		
				ORDERED ORDERED	SHIPPED	and the second s		
SHIPPING CHAR	IGE		R1 54	ORDERED	SHIPPED	Hall Till and Mich. II Shi Shi Chi Shi Calaba (and Shi Lili		
CUSTOM COLOU	JR:		\$	\$ 0.0	00TAQ %	\$ 0.00	\$ GRN0.00AL	
B X name				0011	321 AF 118	0.2	04/0044	
L On on enq	10			GG#:	GC#:		EXP. 01/2011	
<u> </u>				PYMT TYPE:	PYMT TYPE: INVOICE: X CSV#:			
T O Province:Provi						AIRMILES	:	
Province:Provi nces								
R 1	R COMMEN	& CHEQUES	NOW CO	MMENTS				
<u>0</u>	AUTO-PROFINE							
10								