ALUMINUM HOLDERS ARE AVAILABLE FOR THIS FORM.

ACCOUNT NO.

CUSTOMER ORDER NO.

PRINTLINE

800-999-6690

DATE

Thank You

NAME											
ADDRES	SS _										
SALES			RETURNS		RECEIPTS	Р	URCHASE	S	PAID OUT		
Cash 1	C.O.I	D. Charge	Cash 4	Credit 5	On Acct. 6	Cash 7	Check 8	Charge 9	Cash 10	Check 11	Misc. 12
QUANT	ПТҮ	DESCRIPTION						PRICE		AMOUNT	
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								TAX			
SOLD BY LICENSE NO.					TELEPHONE			тот	AL		
MERCHANDISE RECEIVED BY								PAYMENT RECEIVED BY			
X											
		All claims	s and re	turned	goods M	UST be	accomp	anied by	this b	ill.	