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SHIP TO:				BILL TO:			
PROPERTY NAME				PROPERTY NAME			
PROPERTY ADDRESS				PROPERTY ADDRE	ESS		
CITY		STATE	ZIP CODE	CITY		STATE	ZIP CODE
CONTACT PERSON () AREA CODE/TELEPHONE NUMBER		TITLE () AREA CODE/FAX NUMBER		CONTACT PERSON () AREA CODE/TELEPHONE NUMBER		TITLE (AREA CC) DE/FAX NUMBER
DATE		SHIP VIA		F.O.B. ORIGIN		TERMS	
CUSTOMER/PURC	HASE ORDER	RNO.		ORDER DATE		SALESPERSON	
SKU NUMBER	QUANTITY	P.O.#	DESCRIPT	SCRIPTION		UNIT PRICE	EXTENDED PRICE
				SUBTOTAL SHIPPING CHARGES QUOTED			
				SALES TAX AT 4.00% If shipping in GA			
				TOTAL AMOUNT DUE			
DID YOU VERIFY? Size Color Quantity Imprint Ship To/Bill To Payment Method		CREDIT CARD:					
		EXPIRATION DATE: //					