

Page ___ of ___ Order Total \$ _____

ORDER No. _____

Customer Name and Address: _____

 Phone: (C) _____ (W) _____

Deposit Amount _____
 Deposit Type _____
 Balance Due _____
 Payment Terms _____
 Dispatch _____
 Sales Rep & Terr _____
 Visa / MC _____

Agreed Delivery Terms _____ days
 Agreed Delivery Date (FOB) ___/___/___ exp date _____ CID _____
 Date of Order _____ Actual Delivery Date & Location _____

Style # & Name	Art Piece	Item Description	Material	Color(s)	Total # Units	Price/Unit FOB																												
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Buyer's Name (print) _____ Buyer's Signature _____ TOTAL THIS PAGE: _____ \$ _____ .00
 DATE _____