QE 96-14

DELIVERY DATE ☐ AM ☐ PM

S	M	T	W	T	F	S

SALESPERSON

ORDER DATE

CHARGE TO

☐ CASH
☐ DEBIT
☐ CHARGE
☐ OTHER _____

PHONE (BUSINESS)

PHONE (HOME)

CREDIT CARD NO.

EXPIRY DATE

WIRE ☐ IN ☐ OUT

ASSOCIATION

CODE NUMBER

FLORIST

AUTHORIZATION #

ADDRESS

PHONE

DESCRIPTION

DELIVERY CHARGE

PHONE & SERVICE CHARGE

CARD MESSAGE

SUBTOTAL

GST

PST

TOTAL

QE 96-14

DELIVER TO

Proof Proof