QE 96-18

NAME

DATE 200

ADDRESS

ORDER NO.

POSTAL CODE

PHONE ☐ DAY ☐ EVG.

QUANTITY	DESCRIPTION	PRICE	AMOUNT

REMARKS:

RECEIVED IN GOOD ORDER BY:

CLERK

CASH	CHQ.	DEBIT CARD
☐	☐	☐
LAYAWAY	MDSE RET'D	PAID OUT
☐	☐	☐
VISA	M-C	AMEX	ON ACCT.
---	---	---	---
☐	☐	☐	☐

PURCHASES	
G.S.T.	
P.S.T.	
TOTAL CHARGES	
DEPOSIT	
TOTAL	

QE 96-18

Proof Proof