ORDER BLANK

DATE				
SALESPERSON	1			
ADDRESSES SOLD TO:		SHIP TO:		
SOLD TO:		SHIF TO:		
TELEPHONE		SHIP BY:		
12221116112		DATE		
QUANTITY	ITEM/DESCRIPTION		PRICE PER	SUBTOTAL
SALES TAX				
TOTAL				
SHIPPING CHARGE				
			AMOUNT DUE	
AMOONT DOE				

NUMBER