

D. (SONNY) DREW

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CUSTOMER PURCHASE/SHIPPING INVOICE

Customer Name:	Date:
Mailing Address:	
City, State, Zip Code:	
Telephone:	Email:

PAYMENT METHOD: *(Please check appropriate box)*

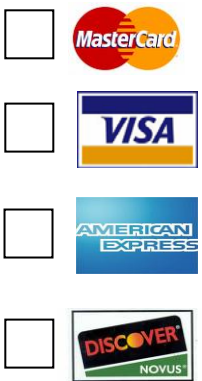
Please remit in US Funds only

Check
 Money Order/Cashier Check
 Credit Card
 A/R

Quantity Ordered	Quantity Shipped	Item Number	Item Description	Unit Price	Total Price

METHOD OF SHIPMENT: <i>(Please check appropriate box)</i>				Net Total:	
<input type="checkbox"/> UPS	<input type="checkbox"/> USPO	<input type="checkbox"/> PICKUP	<input type="checkbox"/>		
Make Money Orders/Cashier Checks Payable to: D. SONNY DREW				Sales Discount:	
QUICK POSTAGE/HANDLING CHART FOR FULL PAYMENT ORDERS (United States Only) Up to \$25.00 = \$9.95 \$25.01 to \$75.00 = \$12.95 \$75.01 to \$100.00 = \$16.95 \$101.00 to \$150.00 = \$21.95 or actual postage, whichever is greater.				Shipping Ins.:	
				Sales Tax 9.25% Illinois Only:	
				Total Amount:	
				Amount Rec'd:	
				Balance Due:	

Credit Card Payments *(Please Select Appropriate Card and Fill-out required information)*



Name (As appears on Credit Card):	
Credit Card Number (Without dashes):	
3-Digit Security Code (On back of card):	
Card Expiration Date (07 / 04):	
Billing Address <i>(If difference from mailing):</i>	
Authorized Card Signature:	