

# D. (SONNY) DREW

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## CUSTOMER PURCHASE/SHIPPING INVOICE

Customer Name:		Date:	
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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

<b>METHOD OF SHIPMENT:</b> (Please check appropriate box)			<b>Net Total:</b>
<input type="checkbox"/> UPS	<input type="checkbox"/> USPO	<input type="checkbox"/> PICKUP	<b>Sales Discount:</b>
Make Money Orders/Cashier Checks Payable to: <b>D. DREW</b>			<b>Shipping Ins.:</b>
			<b>Sales Tax 10.25% Illinois Only:</b>
<b>QUICK POSTAGE/HANDLING CHART FOR FULL PAYMENT ORDERS (United States Only)</b>			<b>Total Amount:</b>
Up to \$25.00 = \$9.95      \$25.01 to \$75.00 = \$14.00			<b>Amount Rec'd:</b>
\$75.01 to \$100.00 = \$18.95      \$101.00 to \$150.00 = \$24.95 or actual postage, whichever is greater.			<b>Balance Due:</b>

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

<input type="checkbox"/> 	<b>Name (As appears on Credit Card):</b>	
<input type="checkbox"/> 	<b>Credit Card Number (Without dashes):</b>	
<input type="checkbox"/> 	<b>3-Digit Security Code (On back of card):</b>	
	<b>Card Expiration Date (07 / 04):</b>	
	<b>Billing Address (If difference from mailing):</b>	
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