



COMPANY I.D.:	MANAFEST #:	DATE: — —	ORDER #:	INVOICE #:	SALES REP: 1	CLOSER: 1	TIME SOLD: OUR TIME	BEST TIME TO CALL: OUR TIME	ORDER: <input type="checkbox"/> 1 OF 2 <input type="checkbox"/> 2 OF 2				
S O L D				S H I P				SALES REP. NOTES: <input type="checkbox"/> OVER					
A D D R				A D D R									
C I T Y				C I T Y									
S T				S T									
Z I P				Z I P									
BUYER'S (FIRST & LAST) NAME:			PHONE 1 ()		FAX ()			FACTORY <input type="checkbox"/> RUSH <input type="checkbox"/> ASAP <input type="checkbox"/> FED EX <input type="checkbox"/> MAIL					
			PHONE 2 ()		RESALE#:								
 MIDQUEST GRAPHICS <small>POWERED BY: Printshop 7</small> 1820 W. CARSON ST. # 333 TORRANCE, CA 90501				SALES REP. NOTES to PRINTER:						ITEM COLOR(s): _____			
										ITEM SOLD:			
PROD I.D.:				<input type="checkbox"/> SCREEN FILE		PLEASE INDICATE LOGO PLACEMENT				IMPRINTED COLOR(s): _____			
STYLE:				ADDITIONAL INSTRUCTIONS: SALES REP. NOTES to PRINTER:						LOGO (S) _____			
QTY:										NUMBER & DESCRIPTION			
PRICE \$:										NOTES: _____			
SLS GREEK PREPAID CCD PRINT GREEK										<input type="checkbox"/> OVER PROGRESS FEEDBACK OFFICE USE ONLY DATE: _____ ACTION: _____ ENTERED:			
TAX \$:										<input type="checkbox"/> OVER 			
TOTAL \$:				SPECIAL INSTRUCTIONS:		VERIFIER:		DATE: _____ TIME: _____		PTRF: _____			
				PLEASE ATTATCH ROUGH LAYOUT OF AD COPY FOR COMPLICATED OR DETAILED ORDERS.				COMMISSIONED: _____		WEEK: / CYCLE: _____			