# Customer Order Form

## Holiday Sale

**Your Name:** _____ **Enrolled Student Name:** _____

**Home Phone:** _____ **Work or Mobile Phone:** _____

**Email:** _____ **Is this a Gift ?** ☐ **Yes** ☐ **No**

| Qty | Item # | Description | Color | Size | Unit Price | Total Price | Personalize? |
|---|---|---|---|---|---|---|---|
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| Charges to personalize products. *(See a Staff Member for details)* | | | | | | | |
| Other Charges if Applicable (Sales Tax • Shipping • Gift Wrap) | | | | | | | |

**Total Amount Due:** $

**Method of Payment (Please check one)**

☐ Check ☐ Cash ☐ Credit Card *(circle one)*

*VISA* *MasterCard* *Discover* *American Express*

If paying by check, please make checks payable to:

**Card #** _____

**Exp Date** _____

**Signature** _____

**Personalized Product Information:** *Use this area to specify any personalization you require to applicable items.*

| Item # | Custom Information |
|---|---|
| | |

**Note: Prices & shipping times may vary based on your personalization needs. Ask a staff member for assistance!*

# Customer Sales Receipt

*Holiday Sale 2006*

**Your Name:** _____

**Order Date:** _____

*Do not Write Below this Line! For Staff Use Only*

**Amount Paid: $**

**Pay Method:**

☐ **Check** ☐ **Cash** ☐ **Credit Card**

**Est Order Ready Date:**

_____

***Staff Member Signature***