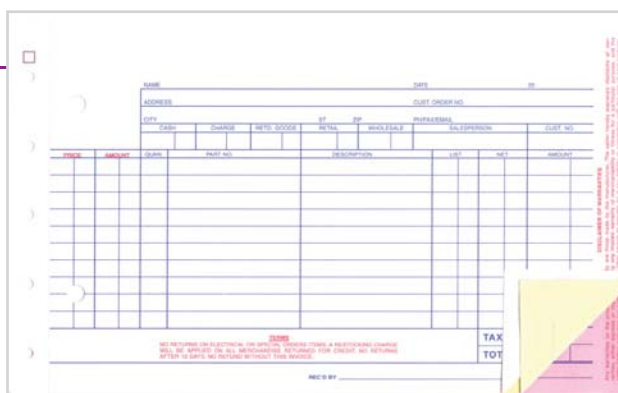


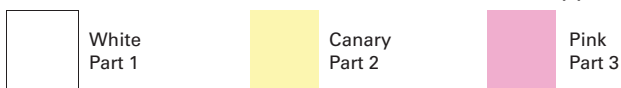
# Parts Invoice

## Item Specs

- 9-1/8" x 5-2/3"
- 3-Part, snap-out
- Carbonless - White, Canary, Pink
- Prints one side standard



### Standard Stock Colors (All swatch colors are approximate representations.)



### Standard Ink Colors (Including an Approximate Pantone Number)



Adobe Swatch Exchange Files for Stock & Ink Colors are available

### Art Requirements

This form can be imprinted with a logo and up to 4 lines of text at the imprinted price.

Imprint area is approximately 5" wide x 5/8" tall.

Additional information can be crashed imprinted on the form at an additional charge (body printing).

This form can be numbered in red ink. Customer must supply the numbering sequence. Numbering is available at an additional charge.

### Additional Information

<b>Stock Color:</b> White (Part 1), Canary (Part 2) & Pink (Part 3)	<b>Standard Ink Colors:</b> Black, Blue, Red or Green	<b>Non-Standard Ink Colors:</b> NA
<b>Proof Charge:</b> Up to 3 Free	<b>Plate Charge:</b> Yes	<b>Screens &amp; Gradients:</b> NA
<b>PMS Match:</b> NA	<b>Bleed:</b> NA	

### Production Notes (For Internal Use)

#### Production: 085

- Crash Imprint
- InDesign file created using pre-set template.

0.625" STUB

MADE IN THE U.S.A.

ITEM # 6210

NAME \_\_\_\_\_ DATE \_\_\_\_\_ 20\_\_

ADDRESS \_\_\_\_\_ CUST. ORDER NO. \_\_\_\_\_

CITY \_\_\_\_\_ ST \_\_\_\_\_ ZIP \_\_\_\_\_ PH/FAX/EMAIL \_\_\_\_\_

CASH CHARGE RETD. GOODS RETAIL WHOLESALE SALESPERSON CUST. NO.

PRICE	AMOUNT	QUAN.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT

**TERMS**  
NO RETURNS ON ELECTRICAL OR SPECIAL ORDERS ITEMS, A RESTOCKING CHARGE WILL BE APPLIED ON ALL MERCHANDISE RETURNED FOR CREDIT, NO RETURNS AFTER 10 DAYS. NO REFUND WITHOUT THIS INVOICE.

**TAX**  
**TOTAL**

REC'D BY \_\_\_\_\_

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↑ TRIM LINE ↑

0.625" STUB

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ITEM # 6210

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ADDRESS \_\_\_\_\_ CUST. ORDER NO. \_\_\_\_\_

CITY \_\_\_\_\_ ST \_\_\_\_\_ ZIP \_\_\_\_\_ PH/FAX/EMAIL \_\_\_\_\_

CASH	CHARGE	RETD. GOODS	RETAIL	WHOLESALE	SALESPERSON	CUST. NO.

PRICE	AMOUNT	QUAN.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT

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↑ TRIM LINE ↑

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NAME \_\_\_\_\_ DATE \_\_\_\_\_ 20\_\_

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CASH	CHARGE	RETD. GOODS	RETAIL	WHOLESALE	SALESPERSON	CUST. NO.

PRICE	AMOUNT	QUAN.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT

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<b>TOTAL</b>	

REC'D BY \_\_\_\_\_

ITEM # 6210

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↑ TRIM LINE ↑