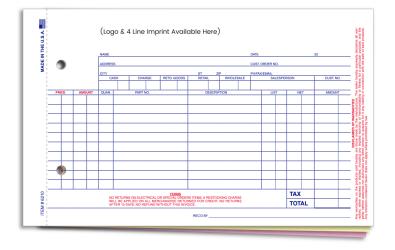
Parts Invoice (Imprinted) 6210-IMP



Standard Stock Colors					
Part 1		White			
Part 2		Canary			
Part 3		Pink			

Standard Crash-Imprint Ink Colors					
Black		Red (PMS 185)			
Blue (PMS 293)		Green (PMS 355)			

Product Description

Use this detailed parts invoice with areas for parts, list/net price, and amount. Part 2 is perforated and excludes price and amount from the customer copy.

Product Specifications

- 9-1/8" × 5-2/3" (Maximum imprint 5" × 5/8")
- 3-part, snap-out carbonless with 2 holes
- Extra perforation on Part 2
- Single color imprint with logo and up to 4 lines of text
- No set up charge
- Quantities: Minimum 500 / Incremental 500

Additional Information

Non-Standard Ink Colors: NA

Proof Charge: Up to 3 Free

Plate Charge: NA

Body Printing: Yes (Additional Charge per job)

Numbering: Yes - 6 Digits in Red Ink Only (No Additional Charge) Leading zeroes will be used when number is fewer than 6 digits (e.g. "1" will be represented as "000001")

Numbering Position: Top Right Corner (Additional Charge for alternate position)

PMS Match: NA

Turn Time: 4-5 business days

Art Requirements

- High resolution (300dpi) or fully editable vector artwork is required.
- Preferred file formats are InDesign (.indd), Illustrator (.ai or .eps), or Photoshop (.psd).
- If unavailable, artwork can be recreated if one of the following is provided:
 - 1. Photo/scan of existing artwork
 - 2. Description of copy and desired layout.

Production Notes (For Internal Use)

Production: 085

- InDesign file created using pre-set templates.
- PDF exported with all fonts outlined.
- Outline all fonts in Illustrator prior to production.

	S	tandar Standard	d Imprint H	leader Phone					
		NAME					DATE	:	20
\bigcirc		ADDRESS					CUST. ORDER NO.		
\smile		CITY ST ZIP PH/FAX/ CASH CHARGE RETD. GOODS RETAIL WHOLESALE		PH/FAX/EMAIL	FAX/EMAIL SALESPERSON				
		UAGH	UNANGE	HETD. GOODS	HEIAL	WHOLEBALE		ENSON	CUST, NO.
PRICE AMOUNT		QUAN.	PART NO.		DESCF		LIST	NET	AMOUNT
									e
$- \bigcirc +$									
				TERMS				ТАХ	
		NO RE	TURNS ON ELECTRICAL 3E APPLIED ON ALL ME	OR SPECIAL ORDE	RSITEMS, A RESTO	CKING CHARGE		TOTAL	

#6210 - PARTS INVOICE (IMPRINTED) - 9" x 5.6667"