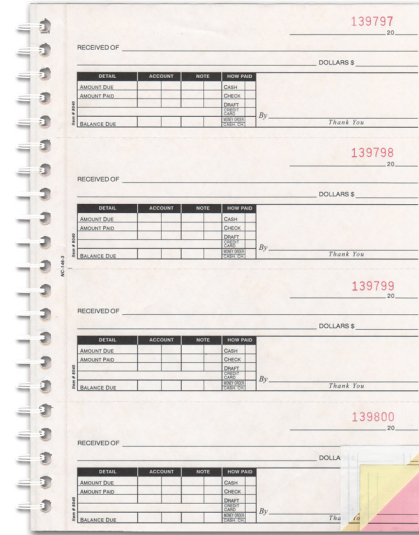


Cash Receipt Books

Item Specs

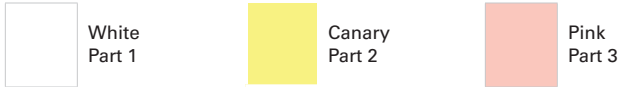
- 8-1/2" x 11" (Book)
- 2-3/4" x 7-1/2" (Individual Form)
- 8041-IMP 2-Part, 200 Forms / Book
- 8040-IMP 3-Part, 200 Forms / Book
- 8039-IMP 4-Part, 200 Forms / Book
- Logo and 4 lines of text can be imprinted on this form.

Add your custom
Crash imprint!



Catalog Page
78

Standard Stock Colors



(All swatches 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 3-1/2" wide x 1/2" 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

Stock Color: White (Part 1), Canary (Part 2) & Pink (Part 3)	Standard Ink Colors: Black, Blue, Red, Green	Non-Standard Ink Colors: NA
Proof Charge: Up to 3 Free	Plate Charge: Yes	Body Printing: Yes (Addl. Charge)
Screens & Gradients: NA	PMS Match: NA	Bleed: NA

Production Notes (For Internal Use)

Production: 085

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

0.75" STUB

123456

20

RECEIVED OF

DOLLARS \$

ITEM # 8039 FORM #NC-146-4

DETAIL	ACCOUNT		NOTE		HOW PAID	
AMOUNT DUE					CASH	
AMOUNT PAID					CHECK	
					DRAFT	
					CREDIT CARD	
BALANCE DUE					MONEY ORDER	
					CASH. CH.	

By

Thank You

123457

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RECEIVED OF

DOLLARS \$

ITEM # 8039 FORM #NC-146-4

DETAIL	ACCOUNT		NOTE		HOW PAID	
AMOUNT DUE					CASH	
AMOUNT PAID					CHECK	
					DRAFT	
					CREDIT CARD	
BALANCE DUE					MONEY ORDER	
					CASH. CH.	

By

Thank You

123458

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RECEIVED OF

DOLLARS \$

ITEM #8039 - 4-PART CASH RECEIPT BOOK (FORM #NC-146-4) - 8.25" x 11"

ITEM # 8039 FORM #NC-146-4

DETAIL	ACCOUNT		NOTE		HOW PAID	
AMOUNT DUE					CASH	
AMOUNT PAID					CHECK	
					DRAFT	
					CREDIT CARD	
BALANCE DUE					MONEY ORDER	
					CASH. CH.	

By

Thank You

123459

20

RECEIVED OF

DOLLARS \$

ITEM # 8039 FORM #NC-146-4

DETAIL	ACCOUNT		NOTE		HOW PAID	
AMOUNT DUE					CASH	
AMOUNT PAID					CHECK	
					DRAFT	
					CREDIT CARD	
BALANCE DUE					MONEY ORDER	
					CASH. CH.	

By

Thank You