# Cash Receipt Books (Imprinted) 8039-IMP (Form #NC-146-4)

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Standard Stock Colors				
Part 1		White		
Part 2		Canary		
Part 3		Pink		
Part 4		Goldenrod		

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

# Product Description

These coil bound Cash Receipt Books are an excellent way to control all money received into your dealership. They include a heavy stock cover to prevent write-through. On our imprinted stock you can add your comapny information, logo and numbering sequence.

## **Product Specifications**

- 8-1/2" × 11" book 200 receipts per book
- 2-3/4" × 7-1/2" individual receipt 4 receipts per page (Maximum imprint 3-1/2" × 1/2")
- 4-part, snap-out carbonless
- Single color imprint with logo and up to 4 lines of text
- No set up charge
- Quantities: Minimum 5 books / Incremental 1 book

# **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")

#### 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.

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FORM#NC-146-4	Standar Standar RECEIVED OF DETAIL AMOUNT DUE AMOUNT PAID	d Imprint City & P	eader Phone Note How Paid Cash Check DRAFT CREDIT		123458 20 DOLLARS \$
B039 FORM#NC-146-4	Standar Standar RECEIVED OF DETAIL AMOUNT DUE AMOUNT PAID	d Imprint City & P	eader hone NOTE HOW PAID Cash CASH CHECK DRAFT CREDIT CARD MONEY ORDER		123458 20 DOLLARS \$ 
B039 FORM#NC-146-4	Standar Standar RECEIVED OF DETAIL AMOUNT DUE AMOUNT PAID BALANCE DUE	d Imprint City & P	NOTE     HOW PAID       Phone     Cash       CASH     CHECK       DRAFT     CREDIT       CARD     MONEY ORDER       CASH. CH.     CASH. CH.		123458 20 DOLLARS \$
B039 FORM#NC-146-4	Standar Standar RECEIVED OF DETAIL AMOUNT DUE AMOUNT PAID BALANCE DUE	d Imprint City & P	eader hone NOTE HOW PAID CASH CASH CHECK DRAFT CREDIT CARD CASH. CH. CASH. CH.		123458 20 DOLLARS \$    
	Standar Standar RECEIVED OF DETAIL AMOUNT DUE AMOUNT PAID BALANCE DUE Standar	d Imprint City & P	eader hone NOTE HOW PAID CASH CASH CHECK DRAFT CREDIT CARD MONEY ORDER CASH. CH.		123458 20 DOLLARS \$ 
	Standar Standar RECEIVED OF DETAIL AMOUNT DUE AMOUNT PAID BALANCE DUE Standar	d Imprint City & P	eader hone NOTE HOW PAID CASH CASH CHECK DRAFT CREDIT CARD CASH. CH. CASH. CH.		123458 20 DOLLARS \$    
	Standar Standar RECEIVED OF DETAIL AMOUNT DUE AMOUNT PAID BALANCE DUE Standar	d Imprint City & P	eader hone NOTE HOW PAID CASH CASH CHECK DRAFT CREDIT CARD MONEY ORDER CASH. CH.		123458 20 DOLLARS \$  123459 20
T T T T T T T T T T T T T T T T T T T	Standar Standar RECEIVED OF DETAIL AMOUNT DUE AMOUNT PAID BALANCE DUE Standar Standar RECEIVED OF	d Imprint City & P	eader hone NOTE HOW PAID CASH CASH CHECK DRAFT CARD MONEY ORDER CASH. CH. CASH. CH. CASH. CH.		123458 20 DOLLARS \$    
T T T T T T T T T T T T T T T T T T T	Standar Standar RECEIVED OF DETAIL AMOUNT DUE AMOUNT PAID BALANCE DUE Standar RECEIVED OF DETAIL	d Imprint City & P	eader       NOTE     How Paid       CASH     CHECK       CHECK     DRAFT       CREDIT     CARD       CARD     MONEY ORDER       CASH. CH.     CASH. CH.		123458 20 DOLLARS \$  123459 20
	Standar Standar RECEIVED OF DETAIL AMOUNT DUE AMOUNT PAID BALANCE DUE Standar RECEIVED OF RECEIVED OF	d Imprint City & P	eader         hone         Phone         Cash         CASH         CHECK         DRAFT         CREDIT         CARD         MONEY ORDER         CASH. CH.         eader         Phone         NOTE         How Paid         CASH. CH.		123458 20 DOLLARS \$  123459 20
T T T T T T T T T T T T T T T T T T T	Standar Standar RECEIVED OF DETAIL AMOUNT DUE AMOUNT PAID BALANCE DUE Standar RECEIVED OF DETAIL	d Imprint City & P	NOTE       HOW PAID         'hone       CASH         CASH       CHECK         DRAFT       CREDIT         CARD       CASH         CASH       CHECK         DRAFT       CASH         CASH       CHECK         MONEY ORDER       CASH. CH.         CASH. CH.       CASH. CH.         Phone       CASH         NOTE       HOW PAID         CASH       CHECK		123458 20 DOLLARS \$  123459 20
FORM #NC146-4 FORM #NC146-4 FORM # 8039 FORM #NC146-4 FORM # NC146-4 FORM # NC146	Standar Standar RECEIVED OF DETAIL AMOUNT DUE AMOUNT PAID BALANCE DUE Standar RECEIVED OF DETAIL AMOUNT DUE AMOUNT DUE AMOUNT PAID	d Imprint City & P	NOTE       HOW PAID         Phone       Cash         CASH       CHECK         DRAFT       CREDIT         CARD       MONEY ORDER         CASH       CASH         CASH       CASH         CASH       CASH         MONEY ORDER       CASH         MONEY ORDER       CASH         CASH       CASH         CASH       CASH         CASH       CHECK         DRAFT       CREDIT         CASH       CHECK	By	20 DOLLARS \$ 
FORM #NC146-4 FEED FEED FEED FEED FEED FEED FEED FEE	Standar Standar RECEIVED OF DETAIL AMOUNT DUE AMOUNT PAID BALANCE DUE Standar RECEIVED OF DETAIL AMOUNT DUE AMOUNT DUE AMOUNT PAID	d Imprint City & P	eader hone  NOTE HOW PAID CASH CHECK CREDIT CARD CASH.CH.   eader  hone  NOTE HOW PAID CASH CASH CASH CHECK CASH CHECK DRAFT		20 DOLLARS \$ 

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