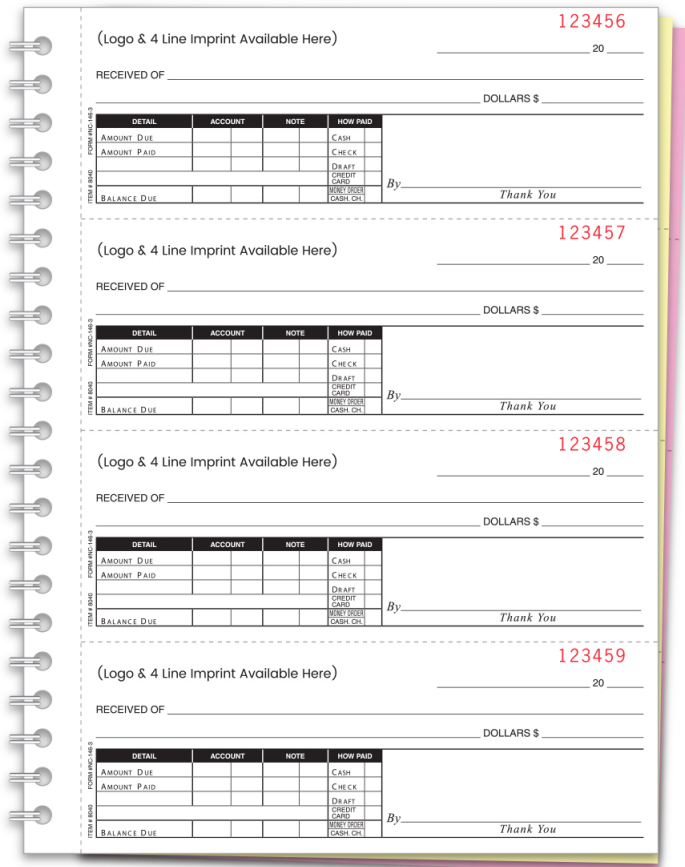


Cash Receipt Books (Imprinted)

8040-IMP

(Form #NC-146-3)



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 company information, logo and numbering sequence.

Product Specifications

- 8-1/2" x 11" book - 200 receipts per book
- 2-3/4" x 7-1/2" individual receipt - 4 receipts per page (Maximum imprint 3-1/2" x 1/2")
- 3-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

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)

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.

123456

Standard Imprint Header
Standard Imprint City & Phone

20

RECEIVED OF _____

_____ DOLLARS \$ _____

ITEM # 8040
FORM #NC-146-3

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

By _____
Thank You

123457

Standard Imprint Header
Standard Imprint City & Phone

20

RECEIVED OF _____

_____ DOLLARS \$ _____

ITEM # 8040
FORM #NC-146-3

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

By _____
Thank You

123458

Standard Imprint Header
Standard Imprint City & Phone

20

RECEIVED OF _____

_____ DOLLARS \$ _____

ITEM # 8040
FORM #NC-146-3

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

By _____
Thank You

123459

Standard Imprint Header
Standard Imprint City & Phone

20

RECEIVED OF _____

_____ DOLLARS \$ _____

ITEM # 8040
FORM #NC-146-3

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

By _____
Thank You