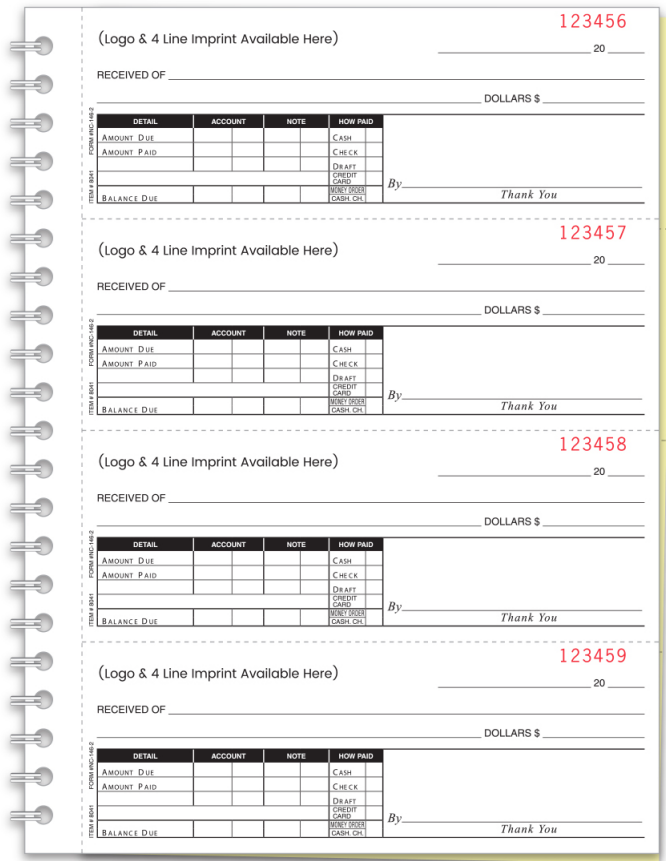# Cash Receipt Books (Imprinted)
8041-IMP
(Form #NC-146-2)

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")
- 2-part, snap-out carbonless snap-out
- 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	

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.

Standard Imprint Header
Standard Imprint City & Phone

123456

_____ 20 _____

RECEIVED OF _____

_____ DOLLARS $ _____

FORM #NC-146-2

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

ITEM # 8041

By _____

Thank You

Standard Imprint Header
Standard Imprint City & Phone

123457

_____ 20 _____

RECEIVED OF _____

_____ DOLLARS $ _____

FORM #NC-146-2

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

ITEM # 8041

By _____

Thank You

Standard Imprint Header
Standard Imprint City & Phone

123458

_____ 20 _____

RECEIVED OF _____

_____ DOLLARS $ _____

FORM #NC-146-2

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

ITEM # 8041

By _____

Thank You

Standard Imprint Header
Standard Imprint City & Phone

123459

_____ 20 _____

RECEIVED OF _____

_____ DOLLARS $ _____

FORM #NC-146-2

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

ITEM # 8041

By _____

Thank You

INDIVIDUAL P.O. - 7.5" x 2.75"