

# PRESS HARD AND PRINT



ORDER NO. 09/10

0001

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ORGANIZATION: UNIVERSITY HS BAND

PURCHASE DATE:    /   /   

ORDER ARRIVAL DATE: 12/10/09

SOLD TO: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY, STATE: \_\_\_\_\_

PHONE NO.: ( \_\_\_\_\_ ) \_\_\_\_\_

EMAIL: \_\_\_\_\_  
(OPTIONAL) PLEASE INCLUDE YOUR PHONE # FOR QUESTIONS PERTAINING TO YOUR ORDER (IF NECESSARY)

QUAN.	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
	1	Navel Orgs. 4/5 bu	\$28.00	
	2	Navel Orgs. 2/5 bu	17.00	
	6	Tangelos 2/5 bu	17.00	
	7	Red Grapefruit 4/5 bu	27.00	
	8	Red Grapefruit 2/5 bu	17.00	
	9	Nav/Gft. Mix 2/5 bu	21.00	
	23	Trio Gift Box (Nav, Pear, Apls) 2/5 bu	27.00	
	74	Fresh Fruit Sampler 1/4 bu (Navels, Tangerines, Apples & Pears)	25.00	
	78	Apple & Pear Sampler 1/4 bu (Red, Golden Apples, Red, Green Anjou Pears)	25.00	
	84	Anjou Pears 1/4 bu	25.00	
	148	Clementines 5# bag	12.00	
			<b>Total</b>	
<b>Customer Signature</b>			<b>Paid in Advance</b>	
<b>Sold by (Salesperson)</b>			<b>Total Due</b>	