

Bank Number _____

Order Form

Salesman _____ PO# ____ Invoice # ____

	Greennouses ⁻			Date: Source:				
SOLD TO:				SHIP TO:				
Name			Name	NameCo				
Address				Address				
		ST Zip		City ST Zip Phone, Fax				
QTY		PRODUCT DESCRIPTION				TOTAL PRICE		
0.4.01.1	_	METHOD OF PAYMENT	Special Notes	Sub Total				
CASH		P.O. CHECK			Less Discounts			
Visa Master Card Card Number:					Plus Sales Tax			
					Plus Freight			
Expiratio	n Date				Total			
Cardhold	der Name				Total Paid			
Approval	I#				В	alance		