Visual Treats

JONI ULMAN LEWIS

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PURCHASE ORDER NO. _____
INVOICE NO. _____

order total: $ _____ ship date: _____
order date: _____ rep: _____
show: _____
☐ new account ☐ established account

sold to: _____

buyer: _____
ship by: _____ terms: _____

ship to: _____

phone: _____
fax: _____

QUANTITY	DESCRIPTION	UNIT COST	TOTAL
		COLUMN TOTAL	

Opening order to be paid via Visa, Master Card
NO COD.

TERMS AND CONDITIONS:

- All claims must be made within 7 days from invoice date.
- Net 30 terms require completed credit application with CREDIT CARD#
- No returns accepted without an authorization number.
- A 1 1/2% monthly finance charge will be added to past due accounts. All costs of collections will be paid by purchaser
- Prices are subject to change without notice.
- Cancellation must be made in writing 3 weeks prior to shipping date. After this, refusals/cancellations will be subject to a 15% charge.
- Deliveries shall be accepted within 3 weeks of the due date of this purchase, unless there is a cancel date or ship date is specified as "firm."

signature: _____

phone: _____

Thank you for your order

www.joniulmanlewis.com