



CHECKS & FORMS



CHECKS & FORMS

Business Checks

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Laser Business Checks & Deposit Slips



Laser Check Features:

- Sheet size: 8½" x 11"
- Detached check size: 8½" x 3½"
- Imprint area: 2⅞" x ¾"
- Top and bottom stubs are perforated
- Security features include: Padlock icon and warning box, original document screen, ultraviolet dull paper, micro print line, chemically sensitive paper
- Black ink imprint only
- Consecutive numbering in black ink up to 5 digits is included. If a starting number is not indicated, 1001 will be used.

Deposit Slip Features:

- Carbonless
- 50 sets per book
- Detached slip size: 3¼" x 8½"
- Imprint area:
 - Company name: 1¾" x ½"
 - Financial institution: 1¾" x ½"
- Black ink imprint only



C.



A.



B.



Laser Checks

Item Number	Description	Parts	500	1,000	2,000	3,000	4,000
A. RLC-57101-NAVO	Laser top check — Blue	1	\$118.90	\$160.10	\$245.10	\$329.60	\$413.50
RLC-56101-NAVO	Laser top check — Green	1	\$118.90	\$160.10	\$245.10	\$329.60	\$413.50
RLC-59101-NAVO	Laser top check — Burgundy	1	\$118.90	\$160.10	\$245.10	\$329.60	\$413.50
RLC-55101-NAVO	Laser top check — Teal	1	\$118.90	\$160.10	\$245.10	\$329.60	\$413.50
B. RLC-57001-NAVO	Laser middle check — Blue	1	\$118.90	\$160.10	\$245.10	\$329.60	\$413.50
RLC-56001-NAVO	Laser middle check — Green	1	\$118.90	\$160.10	\$245.10	\$329.60	\$413.50
RLC-59001-NAVO	Laser middle check — Burgundy	1	\$118.90	\$160.10	\$245.10	\$329.60	\$413.50
RLC-55001-NAVO	Laser middle check — Teal	1	\$118.90	\$160.10	\$245.10	\$329.60	\$413.50

(R) Production time: 2 working days. A voided check or bank specification sheet is required with order. Typestyles: Default typestyle shown on sample. See page 96 for ordering information.



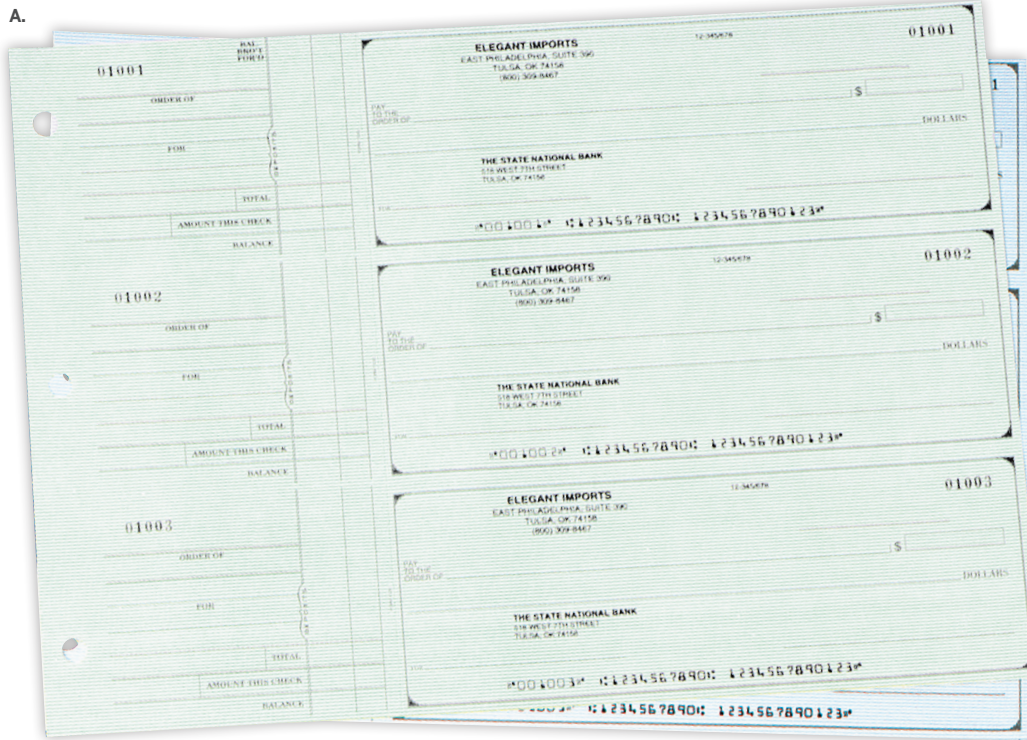
Deposit Slips

Item Number	Description	Parts	6 Books	Add'l 3 Books
C. RDT-6202-NAVO	Deposit Slip, Vertical	2	\$74.70	\$20.60

(R) Production Time: 5 working days. A sample Deposit Slip or bank specification sheet is required with order. Default typestyle shown on sample. Additional quantities are available; contact us for details.



2-Part



Features:

- Sheet size: 13½" x 9½"
- Detached check size: 8¼" x 3"
- Imprint area:
 - Company Name: 4½" x ⅝"
 - Financial Institution: 2" x ½"
- Perforated stub
- Black ink imprint only
- Consecutive numbering in black ink up to 5 digits is included. If a starting number is not indicated, 1001 will be used.
- One FREE binder available upon request with each general use three-to-a-page check order

B.



Three-to-a-Page Checks

Item Number	Description	Parts	300	600	900	1,200
A. RTP-510-NAVO	General Use Three-to-a-Page — Green	1	\$63.30	\$99.40	\$135.90	\$172.00
RTP-520-NAVO	General Use Three-to-a-Page — Blue	1	\$63.30	\$99.40	\$135.90	\$172.00

Additional Check Binders

Item Number	Description	1
B. RTPH-COV-NAVO	Black Check Binder ⚠	\$12.90

(R) Production Time: 5 working days. A voided check or bank specification sheet is required with order. Default typestyle shown on samples. Additional quantities are available; contact us for details.

⚠ **WARNING:** Cancer and Reproductive Harm - www.P65Warnings.ca.gov; see page 166 for more details.

Full Color Custom Forms

Did You know? | Full color print on every sheet lets you bring branding to every copy of a form.

Landview HEALTHCARE
Patient Registration

PATIENT INFORMATION

LAST NAME: _____ FIRST NAME: _____ M.I.: _____ PREVIOUS NAME (if applicable): _____
CITY/STATE/ZIP: _____ WORK PHONE: _____
CELL PHONE: _____ SEX: ☐ MALE ☐ FEMALE
DATE OF BIRTH: _____ EMPLOYER ADDRESS: _____ RELATIONSHIP TO PATIENT: _____
SOCIAL SECURITY #: _____ PHONE: _____
EMPLOYER NAME: _____
MARTIAL STATUS: _____
EMERGENCY CONTACT: _____

MEDICAL INSURANCE

PERSON RESPONSIBLE FOR THE BILL (only if different than the insured): _____ SOCIAL SECURITY #: _____
DATE OF BIRTH: _____ CITY/STATE/ZIP: _____
ADDRESS: _____ RELATIONSHIP TO PATIENT: _____
EMPLOYER NAME: _____

PRIMARY

INSURANCE COMPANY NAME: _____
POLICY HOLDER NAME: _____
POLICY HOLDER'S DATE OF BIRTH: _____
POLICY HOLDER'S SOCIAL SECURITY #: _____
PATIENT RELATIONSHIP TO POLICY HOLDER: _____
EMPLOYER NAME: _____

SECONDARY

INSURANCE COMPANY NAME: _____
POLICY HOLDER NAME: _____
POLICY HOLDER'S DATE OF BIRTH: _____
POLICY HOLDER'S SOCIAL SECURITY #: _____
PATIENT RELATIONSHIP TO POLICY HOLDER: _____
EMPLOYER NAME: _____

ADDITIONAL INFORMATION

EMAIL ADDRESS: _____
PREFERRED PHARMACY NAME & LOCATION: _____
CAN WE LEAVE A MESSAGE REGARDING YOUR MEDICAL CARE & TEST RESULTS? ☐ YES ☐ NO

I have read and agree to Landview Healthcare's payment policy. I understand that payment is my responsibility regardless of insurance coverage. I hereby authorize Landview Healthcare to furnish my insurance company all information (including W-9, specialty transferred services, drug/alcohol abuse, mental illness, or psychiatric treatment) which may be requested concerning my illness or injury. I also authorize the release of information regarding work-related injuries to my employer. I hereby assign to Landview Healthcare all money to which I am entitled for medical expenses related to the services performed from time to time by Landview Healthcare, but not to exceed my indebtedness to Landview Healthcare. Any money received from such insurance company over and above such indebtedness will be refunded to me when my bill is paid in full. I understand that failure to pay outstanding balances within 90 days of notification of the amount due will result in submission to an outside billing service. If my account is sent to an outside billing service there will be a setup fee up to \$50.00 and finance charge(s) 0% per month (APR 25%). Note: Medicare balances will not be charged the set up fee or finance charge(s).

MEDICARE BENEFICIARIES: As a Medicare patient, I understand that interest will not be imposed on any outstanding balance. I request that payment of authorized Medicare benefits be made to Landview Healthcare. I authorize any holder of medical information about me to release to HCPA and its agents any information needed to determine these benefits or the benefits payable for related services.

SIGNATURE OF RESPONSIBLE PARTY: _____ DATE: _____
I HAVE REVIEWED A COPY OF LANDVIEW HEALTHCARE'S PRIVACY NOTICE.
SIGNATURE: _____ DATE: _____

Features:

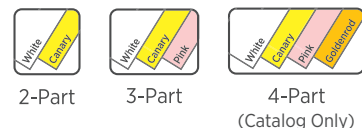
- Carbonless
- Glued edge available on any side; top is default
- Bleeds are not available; margins are $\frac{3}{8}$ " around entire form
- Full color imprint on all parts
- Consecutive numbering in black ink up to 5 digits is included. If a starting number is not indicated, 1001 will be used.



Short Run Full Color Custom Forms

Item Number	Description	Parts	100	200	250
RFC-802-NAVO	5½" x 8½"	2	\$101.00	\$122.60	\$129.70
RFC-803-NAVO	5½" x 8½"	3	\$111.70	\$145.80	\$157.10
RFC-804-NAVO*	5½" x 8½"	4	\$116.40	\$157.10	\$172.00
RFC-812-NAVO	8½" x 11"	2	\$123.10	\$147.30	\$158.60
RFC-813-NAVO	8½" x 11"	3	\$145.70	\$190.60	\$209.60
RFC-814-NAVO*	8½" x 11"	4	\$158.10	\$217.30	\$241.10

(R) Production time: 2 working days. Consecutive numbering is printed in black ink in one position on the form. Additional quantities available; contact us for details. * Available only through manual catalog ordering.



Stay Organized | Consecutive numbering makes it easy to keep track of order numbers and more.

Features:

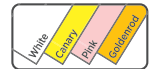
- Carbonless
- Glued edge available on any side; top is default
- Bleeds are not available; margins are $\frac{3}{8}$ " around entire form
- Full color imprint on all parts
- Consecutive numbering in black ink up to 5 digits is available; see below for details. If a starting number is not indicated, 1001 will be used.



2-Part



3-Part

4-Part
(Catalog Only)

Long Run Full Color Custom Forms

Item Number	Description	Parts	500	1,000	2,000	2,500	5,000
RFC-802L-NAVO	5½" x 8½"	2	\$232.30	\$290.00	\$319.80	\$347.60	\$527.30
RFC-803L-NAVO	5½" x 8½"	3	\$288.40	\$351.30	\$459.40	\$533.00	\$926.00
RFC-804L-NAVO*	5½" x 8½"	4	\$277.30	\$365.00	\$532.10	\$627.60	\$1,082.30
RFC-812L-NAVO	8½" x 11"	2	\$286.30	\$399.20	\$530.40	\$619.50	\$1,128.40
RFC-813L-NAVO	8½" x 11"	3	\$361.00	\$570.10	\$859.00	\$1,040.80	\$1,819.50
RFC-814L-NAVO*	8½" x 11"	4	\$389.80	\$599.20	\$882.90	\$1,047.50	\$1,878.40

(R) Production time: 5 working days. Additional quantities available; contact us for details. * Available only through catalog ordering.

Add Consecutive Numbering

Add charges below to prices above

Item Number	Description	Per 1,000
RFN-NUM-NAVO	Consecutive Numbering	\$29.80

(R) Available in black ink in one position on the form.

i page 96

1-Color Custom Snap Set Forms

Features:

- Carbonless
- Snap set edge available on any side; top is default
- Booking option available on 5½" x 8½" and 8½" x 11" sizes. See below for more information
- Bleeds are not available; margins are ⅜" around entire form
- Black ink imprint on all parts
- Additional ink options available; see below for details
- Consecutive numbering in black ink up to 5 digits is included. If a starting number is not indicated, 1001 will be used.



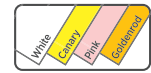
Stay Organized | Consecutive numbering makes it easy to keep track of order numbers and more.



2-Part



3-Part



4-Part

1-Color Custom Snap Set Forms

Size	Item Number	Parts	250	500	1,000	1,500	2,000	2,500
5½" x 8½" or smaller	RCS-912-1-NAVO	2	\$126.90	\$164.40	\$263.00	\$351.80	\$459.10	\$541.80
	RCS-913-1-NAVO	3	\$141.20	\$198.30	\$321.00	\$431.90	\$567.00	\$670.70
	RCS-914-1-NAVO	4	\$153.10	\$221.90	\$366.20	\$501.20	\$638.30	\$774.50
Larger than 5½" x 8½" (up to 8½" x 11")	RCS-932-1-NAVO	2	\$148.40	\$202.40	\$329.70	\$440.60	\$576.60	\$679.80
	RCS-933-1-NAVO	3	\$172.60	\$252.70	\$431.40	\$586.00	\$770.80	\$916.70
	RCS-934-1-NAVO	4	\$189.00	\$289.70	\$485.40	\$681.00	\$872.40	\$1,068.80

(R) Production time: 5 working days. Pricing shown is for black ink. Additional quantities available, contact us for details.

Booking Option for Snap Set Forms

Item Number	Description	5	10	20	30	40	50
REC-BOOK-NAVO	Booking	\$11.50	\$22.50	\$43.50	\$65.00	\$86.00	\$107.50

(R) Allow 2 additional working days for booking. Booking option applies to 2-part and 3-part sets in the 5½" x 8½" and 8½" x 11" sizes only, not available on in-between sizes. The 5½" x 8½" form available booked on the 5½" edge. The 8½" x 11" form available booked on the 8½" edge. Booked 50 sets per book. Additional quantities available, contact us for details. See page 96 for ordering information.

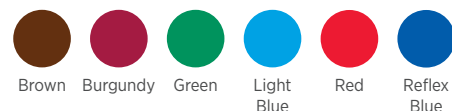
Additional Imprint Options for Custom Glued Edge & Snap Set Forms

Add charges below to glued edge & snap set prices

1-color form with standard ink	\$20.00
1-color form with PMS ink	\$47.00

(R) Standard ink colors: Brown, Burgundy, Green, Light Blue, Red & Reflex Blue.

Standard Ink Colors



To purchase additional register boxes see below.



- Carbonless
- Formats available only as shown
- Up to 4 lines of text in typestyle Goudy as shown
- Two-hole punched and fan folded
- Consecutive numbering in black ink up to 5 digits is included. If a starting number is not indicated, 1001 will be used.
- Black imprint and numbering on small forms
- Reflex blue imprint and red numbering on large forms



2-Part



3-Part

Item Number	Description	Parts	Imprint Area	250	500	750	1,000	2,000	3,000
A. RRF-7102-NAVO	4" x 6½" All Purpose Form	2	3¾" x ¾"	\$80.30	\$96.80	\$121.00	\$144.70	\$209.60	\$273.90
RRF-7103-NAVO	4" x 6½" All Purpose Form	3	3¾" x ¾"	\$92.70	\$119.50	\$146.20	\$172.00	\$272.40	\$368.20
B. RRF-7112-NAVO	5⅝" x 8½" All Purpose Form	2	4½" x 1½"	\$90.60	\$115.90	\$147.80	\$177.70	\$277.00	\$338.80
RRF-7113-NAVO	5⅝" x 8½" All Purpose Form	3	4½" x 1½"	\$103.00	\$147.80	\$191.50	\$234.80	\$354.30	\$458.30
C. RRF-7202-NAVO	4" x 6½" Sales Register Form	2	3½" x ¾"	\$81.90	\$98.90	\$126.20	\$144.70	\$229.70	\$293.50
RRF-7203-NAVO	4" x 6½" Sales Register Form	3	3½" x ¾"	\$95.80	\$127.70	\$155.50	\$175.10	\$271.90	\$369.20
D. RRF-7212-NAVO	5⅝" x 8½" Sales Register Form	2	4½" x 1½"	\$90.60	\$115.90	\$147.80	\$177.70	\$277.00	\$338.80
RRF-7213-NAVO	5⅝" x 8½" Sales Register Form	3	4½" x 1½"	\$103.00	\$147.80	\$191.50	\$234.80	\$354.30	\$458.30
E. RRF-7302-NAVO	4" x 6½" Sales Register Form with "Thank You" in red	2	3½" x ¾"	\$81.90	\$98.90	\$126.20	\$144.70	\$229.70	\$293.50
RRF-7303-NAVO	4" x 6½" Sales Register Form with "Thank You" in red	3	3½" x ¾"	\$95.80	\$127.70	\$155.50	\$175.10	\$271.90	\$369.20
F. RRF-7312-NAVO	5⅝" x 8½" Sales Register Form with "Thank You" in red	2	5" x 1½"	\$88.60	\$114.80	\$141.10	\$167.90	\$273.90	\$369.70
RRF-7313-NAVO	5⅝" x 8½" Sales Register Form with "Thank You" in red	3	5" x 1½"	\$104.00	\$144.70	\$184.30	\$224.00	\$351.70	\$465.50
G. RRF-7412-NAVO	5⅝" x 8½" Service Invoice Register Form	2	5" x 1¼"	\$88.60	\$114.80	\$141.10	\$167.90	\$273.90	\$369.70
RRF-7413-NAVO	5⅝" x 8½" Service Invoice Register Form	3	5" x 1¼"	\$104.00	\$144.70	\$184.30	\$224.00	\$351.70	\$465.50

Item Number	Description	1
H. RRFH-7002-NAVO	4" x 6½" Register Box	\$6.00
RRFH-7001-NAVO	5¾" x 8½" Register Box	\$9.00

(R) Production time: 2 working days. Additional quantities are available; contact us for details. Artwork with screens is not recommended.

A. B.
Style shown comes in 2 sizes

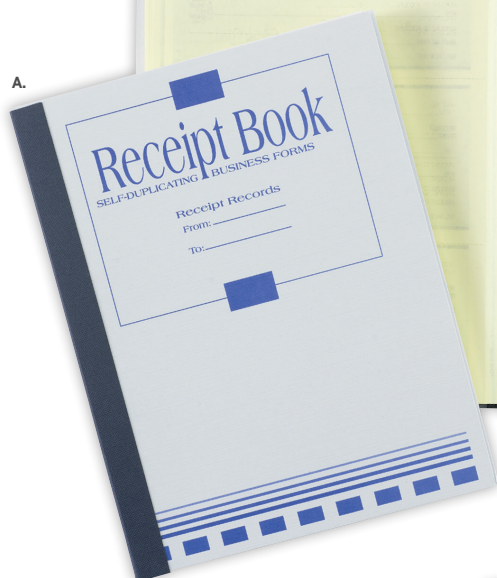
C. D.
Style shown comes in 2 sizes

E. F.
Style shown comes in 2 sizes

G.

Receipt Books

A.



Jonny's Bar and Grill
1821 Asylum Avenue
Stamford, CT 06905
203-463-0100

1001

RECEIVED FROM _____ DATE _____

FOR _____ DOLLARS \$ _____

AMOUNT OF ACCOUNT \$ _____

AMOUNT PAID \$ _____

BALANCE DUE \$ _____ BY _____

Thank You!

B.



SAMMY'S GARAGE
2434 Tynnes Road
Preston, MN 55965
507-765-4769

1001

RECEIVED FROM _____ DATE _____

THE SUM OF _____ DOLLARS \$ _____

FOR _____

AMOUNT OF ACCOUNT \$ _____

AMOUNT PAID \$ _____

BALANCE DUE \$ _____

CASH ☐ CHECK ☐ M.O. ☐ CREDIT CARD ☐

Thank You!

Features:

- Carbonless
- Formats available only as shown
- Perforated for easy separation
- Up to 4 lines of text in typestyle as shown
- Black ink imprint only
- Consecutive numbering in black ink up to 5 digits is included. If a starting number is not indicated, 1001 will be used.



2-Part



3-Part

Receipt Books

Item Number	Description	Parts	Imprint Area	2 Books	4 Books	8 Books	10 Books
A. RBK-60252-NAVO	6½" x 8½" (detached 2⅞" x 6") Receipt Book, 252 sets per book	2	3" x ½"	\$104.50	\$151.40	\$244.60	\$277.60
RBK-60253-NAVO	6½" x 8½" (detached 2⅞" x 6") Receipt Book, 252 sets per book	3	3" x ½"	\$115.90	\$168.90	\$275.00	\$311.60
B. RSB-RBB2-NAVO	7⅞" x 11" (detached 6⅞" x 2¾") Receipt Book, 252 sets per book	2	4⅞" x ¾"	\$124.10	\$179.20	\$278.60	\$326.50
RSB-RBB3-NAVO	7⅞" x 11" (detached 6⅞" x 2¾") Receipt Book, 252 sets per book	3	4⅞" x ¾"	\$146.20	\$218.90	\$343.00	\$402.80

(R) Production time: 5 working days. Additional quantities are available; contact us for details. Artwork with screens is not recommended.



Stay Organized | Consecutive numbering makes it easy to keep track of gift certificates.

Features:

- Carbonless
- 50 sets per book
- Format available only as shown
- Perforated for easy separation
- Price includes blank white envelopes
- Up to 4 lines of text in typestyle as shown
- Black ink imprint only
- Consecutive numbering in black ink up to 5 digits is included. If a starting number is not indicated, 1001 will be used.



2-Part

Gift Certificate Books

Item Number	Description	Parts	Imprint Area	2 Books	4 Books	8 Books	10 Books
RBK-60282-NAV0	7" x 3 3/8" Gift Certificate Book, Burgundy	2	2 3/4" x 1"	\$114.90	\$149.90	\$222.00	\$238.50

(R) Production time: 5 working days. Additional quantities are available; contact us for details. See page 96 for ordering information. Artwork with screens is not recommended.

Invoice Forms


A.

[illegible]

C.

[illegible]

B.

		ARDAN'S SPORTING GOODS 1243 South Street Charlottesville, VA 22903 434-206-1591	
1001			
DATE			
SOLD TO		SHIPPED TO	
OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS
SHIPPED VIA		PPS. OR COLL.	
QUANTITY	DESCRIPTION		PRICE

Features:

- Carbonless
 - Formats available only as shown
 - Perforated for easy separation
 - Up to 4 lines of text in typestyle as shown
 - Black ink imprint only
 - Consecutive numbering in black ink up to 5 digits is included.
- If a starting number is not indicated, 1001 will be used.



2-Part



3-Part

Invoice Forms

Item Number	Description	Parts	Imprint Area	250	500	750	1,000	2,000	2,500
A. RSS-50052-NAVO	8½" x 7" Ruled Invoice	2	3⅝" x 1¼"	\$84.40	\$121.50	\$157.00	\$192.00	\$337.20	\$409.20
RSS-50053-NAVO	8½" x 7" Ruled Invoice	3	3⅝" x 1¼"	\$104.00	\$151.30	\$199.20	\$245.00	\$439.60	\$534.80
B. RSS-50063-NAVO	8½" x 7" Unruled Invoice	3	4¼" x 1¼"	\$104.00	\$151.30	\$199.20	\$245.00	\$439.60	\$534.80
C. RSS-50632-NAVO	8½" x 11" Ruled Invoice	2	4¼" x 1¼"	\$112.70	\$159.00	\$205.90	\$250.20	\$435.60	\$513.30
RSS-50633-NAVO	8½" x 11" Ruled Invoice	3	4¼" x 1¼"	\$140.50	\$203.30	\$266.70	\$329.90	\$583.20	\$690.30

(R) Production time: 2 working days. Additional quantities are available; contact us for details. Artwork with screens is not recommended.

B.

[illegible]

92883

HOUSE 2 HOME CONSTRUCTION

756 Dye Street
Phoenix, AZ 85016
480-627-8490

CONTRACTORS INVOICE

1001

WORK PERFORMED AT:

TO

DATE

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____.

Dollar\$ _____.

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year _____

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year _____

Features:

- Carbonless
- Formats available only as shown
- Perforated for easy separation
- Up to 4 lines of text in typestyle as shown
- Black ink imprint only
- Consecutive numbering in black ink up to 5 digits is included. If a starting number is not indicated, 1001 will be used.



Invoice Forms

Item Number	Description	Parts	Imprint Area	250	500	750	1,000	2,000	2,500
A. RSS-50312-NAVO	8½" x 11" Job Invoice Form, Ruled	2	4¼" x 1¼"	\$110.20	\$155.00	\$200.80	\$244.00	\$423.70	\$513.20
RSS-50353-NAVO	8½" x 11" Job Invoice Form, Ruled	3	4½" x 1½"	\$122.50	\$181.70	\$237.40	\$297.00	\$529.80	\$632.20
B. RSS-50363-NAVO	8½" x 11" Contractors Invoice Form, Ruled	3	3¾" x 1"	\$122.50	\$181.70	\$237.40	\$297.00	\$529.80	\$632.20

(R) Production time: 2 working days. Additional quantities are available; contact us for details. Artwork with screens is not recommended.



Invoice Books

Item Number	Description	Parts	Imprint Area	10 Books	20 Books	30 Books	40 Books	50 Books
C. RBK-60062-NAVO	7¾" x 5½" Ruled Invoice Book, 50 sets per book	2	5" x 1"	\$135.40	\$204.40	\$289.90	\$344.50	\$399.20

(R) Production time: 5 working days. Additional quantities are available; contact us for details. Artwork with screens is not recommended.

C.

[illegible]

2-Part



3-Part



2-Part

Purchase Order Forms & Books



A.

HAZEL'S GREENHOUSE
742 Richardson Drive
Millsboro, MT 59651
406-258-5053

PURCHASE ORDER NO. 1001

SHIP VIA: _____ DATE REC'D: _____ FOR: _____ TERMS: _____

SOLD TO: _____ SHIPPED TO: _____

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE

AUTHORIZED SIGNATURE _____

B.

HELIGMEYERS TRUCKING
4102 Tori Lane
West Valley City, UT 84120
801-577-4994

PURCHASE ORDER NO. 1001

SHIP VIA: _____ DATE REC'D: _____ FOR: _____ TERMS: _____

SOLD TO: _____ SHIPPED TO: _____

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE

AUTHORIZED SIGNATURE _____

C.

KINNEY'S MARINE
895 Pyramid Valley Road
Cedar Rapids, IA 52486
319-531-7366

PURCHASE ORDER 4368

TO: _____ DATE: _____
ADDRESS: _____ DATE REQUIRED: _____
CITY/STATE/ZIP: _____ TERMS: _____
SHIP TO: _____ HOW SHIPPED: _____
ADDRESS: _____ REG. NO. OR DATE: _____
CITY/STATE/ZIP: _____ FOR: _____

QUANTITY	DESCRIPTION	PRICE	UNIT
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

IMPORTANT: PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES/PROLOGS, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.

PLEASE SEND YOUR INVOICE WITH ORIGINAL BILL OF LADING.

COPIES OF PURCHASING AGENT

Features:

- Carbonless
- Formats available only as shown
- Perforated for easy separation
- Up to 4 lines of text in typestyle as shown
- Black ink imprint only
- Consecutive numbering in black ink up to 5 digits is included. If a starting number is not indicated, 1001 will be used.



2-Part



3-Part

Purchase Order Forms

Item Number	Description	Parts	Imprint Area	250	500	750	1,000	2,000	2,500
A. RSS-50022-NAVO	8½" x 7" Purchase Order, Ruled	2	4¼" x 1¼"	\$90.10	\$146.20	\$184.30	\$224.50	\$371.70	\$433.40
RSS-50023-NAVO	8½" x 7" Purchase Order, Ruled	3	4¼" x 1¼"	\$146.20	\$198.20	\$248.10	\$298.50	\$499.30	\$582.70
B. RSS-50042-NAVO	8½" x 11" Purchase Order, Ruled	2	4¼" x 1¼"	\$110.20	\$154.90	\$200.80	\$244.00	\$397.90	\$496.20
RSS-50043-NAVO	8½" x 11" Purchase Order, Ruled	3	4¼" x 1¼"	\$140.50	\$203.30	\$266.70	\$329.90	\$583.20	\$690.30

(R) Production time: 2 working days. Additional quantities available; contact us for details. Artwork with screens is not recommended.



3-Part

Purchase Order Books

Item Number	Description	Parts	Imprint Area	10 Books	20 Books	30 Books	40 Books	50 Books
C. RBK-60073-NAVO	5½" x 8" Purchase Order Book, Ruled, 50 sets per book	3	2¾" x 1"	\$153.50	\$243.10	\$325.50	\$412.50	\$499.50

(R) Production time: 5 working days. Additional quantities are available; contact us for details. Artwork with screens is not recommended.



A.

50112

SALES ORDER 1001

BRIAZZ CLEANING
1324 Dane Street
Latah, WA 99018
509-286-0156

DATE
SALESPERSON

SOLD TO:

QUANTITY	STOCK NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
1			
2			
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MOORE RETURNED PAID OUT RECEIVED BY TOTAL

B.

50112

SALES ORDER 1001

BRIAZZ CLEANING
1324 Dane Street
Latah, WA 99018
509-286-0156

DATE
SALESPERSON

SOLD TO:

QUANTITY	STOCK NUMBER / DESCRIPTION	UNIT PRICE	AMOUNT
1			
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MOORE RETURNED PAID OUT RECEIVED BY TOTAL

Features:

- Carbonless
- Formats available only as shown
- Perforated for easy separation
- Up to 4 lines of text in typestyle as shown
- Black ink imprint only
- Consecutive numbering in black ink up to 5 digits is included. If a starting number is not indicated, 1001 will be used.



2-Part



3-Part

Sales Order Forms

Item Number	Description	Parts	Imprint Area	250	500	750	1,000	2,000	2,500
A. RSS-50112-NAVO	5½" x 8½" Sales Order Form, Ruled	2	2½" x 1½"	\$93.20	\$129.70	\$161.10	\$191.40	\$317.10	\$369.60
B. RSS-50123-NAVO	8½" x 11" Sales Order Form, Ruled	3	4½" x 1½"	\$136.90	\$198.20	\$259.90	\$321.20	\$565.40	\$665.30

(R) Production time: 2 working days. Additional quantities are available; contact us for details. Artwork with screens is not recommended.

Sales Order and Road Service Books

A.

E.

F. G.

Features:

- Carbonless
- 50 sets per book
- Formats available only as shown
- Perforated for easy separation
- Up to 4 lines of text in typestyle as shown
- Black ink imprint only
- Consecutive numbering in black ink up to 5 digits is included. If a starting number is not indicated, 1001 will be used.

B. C.

D.

Style shown comes in 2 sizes



2-Part

3-Part

Sales Order Books

Item Number	Description	Parts	Imprint Area	10 Books	20 Books	30 Books	40 Books	50 Books
A. RBK-60052-NAVO	5½" x 8½" Sales Order Book	2	2¾" x 1½"	\$135.40	\$204.40	\$289.90	\$344.50	\$399.20
B. RBK-1172-NAVO	5½" x 8½" Multi-Purpose Sales Book	2	5" x 1¾"	\$135.40	\$204.40	\$289.90	\$344.50	\$399.20
RBK-1173-NAVO	5½" x 8½" Multi-Purpose Sales Book	3	5" x 1¾"	\$157.10	\$234.30	\$322.40	\$409.40	\$482.10
C. RBK-1291-NAVO	4¼" x 7" Multi-Purpose Sales Book	2	3¾" x 1¼"	\$113.80	\$160.70	\$204.50	\$248.20	\$283.20
RBK-1292-NAVO	4¼" x 7" Multi-Purpose Sales Book	3	3¾" x 1¼"	\$130.80	\$195.20	\$262.70	\$326.50	\$378.00
D. RBK-1174-NAVO	3¾" x 5½" Multi-Purpose Sales Book	2	3" x 1"	\$106.10	\$135.50	\$177.20	\$219.40	\$254.40
E. RBK-G2SB-NAVO	5½" x 8½" Sales Book	2	5" x 1½"	\$123.60	\$165.90	\$228.70	\$303.90	\$360.50
RBK-G3SB-NAVO	5½" x 8½" Sales Book	3	5" x 1½"	\$158.60	\$220.40	\$328.10	\$436.20	\$544.40

(R) Production time: 5 working days. Additional quantities are available; contact us for details. Artwork with screens is not recommended.



2-Part

3-Part

Road Service Books

Item Number	Description	Parts	Imprint Area	10 Books	20 Books	30 Books	40 Books	50 Books
F. RBK-50286-NAVO	5½" x 8½" Road Service Book	2	5" x 7½"	\$126.20	\$188.50	\$269.90	\$325.00	\$384.70
G. RBK-50287-NAVO	5½" x 8½" Road Service Book	3	5" x 7½"	\$145.20	\$226.10	\$318.30	\$398.60	\$465.60

(R) Production time: 5 working days. Additional quantities are available; contact us for details. Artwork with screens is not recommended.

[illegible][illegible]

ADDITIONAL MATERIAL USED				ADDITIONAL MATERIAL USED				LABOR RECORD				
DATE	PART NO.	DESCRIPTION	PRICE	DATE	PART NO.	DESCRIPTION	PRICE	EMP. NO.	OPER. NO.	COST	ELAPSED TIME	TIME CLOCK
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[illegible]

Item Number	Description	Parts	Imprint Area	250	500	750	1,000	2,000	2,500
A. RSS-1563-NAVO	11" x 8½" Repair Order Form	3	4" x 1"	\$163.70	\$238.30	\$309.40	\$380.90	\$645.00	\$755.10
B. RSS-1593-NAVO	8½" x 7" Auto Repair Order Form	3	3¾" x 1"	\$153.40	\$230.10	\$298.60	\$368.60	\$619.30	\$698.60

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Service Forms

A.

C.

B.

Features:

- Carbonless
- Formats available only as shown
- Perforated for easy separation
- Up to 4 lines of text in typestyle as shown
- Black ink imprint only
- Consecutive numbering in black ink up to 5 digits is included. If a starting number is not indicated, 1001 will be used.

Front

*3-part with white tag

Back



Service Forms

Item Number	Description	Parts	Imprint Area	250	500	750	1,000	2,000	2,500
A. RSS-50283-NAVO	5½" x 8½" Service Order Form, Ruled	3	3" x 1"	\$101.90	\$141.60	\$182.30	\$221.40	\$380.50	\$412.90
B. RSS-50284-NAVO	8½" x 11" HVAC Service Order/Invoice	2	4" x ⅞"	\$111.70	\$162.70	\$202.90	\$243.50	\$397.90	\$475.10
C. RSS-50285-NAVO	8½" x 11" HVAC Service Order/Invoice	3*	4" x ⅞"	\$142.60	\$205.40	\$263.60	\$321.70	\$554.40	\$661.50

(R) Production time: 2 working days. Additional quantities are available; contact us for details. Artwork with screens is not recommended.



2-Part



3-Part



*3-Part

A.

FORM 1713

STRAIGHT BILL OF LADING—SHORT FORM ORIGINAL - NOT NEGOTIABLE

SHIPPER'S No. 1001

CARRIER'S No. DATE

RECEIVED: Subject to the classification and terms in effect on the date of the issue of this Bill of Lading, the property described below is apparent good order, except as noted in contents and condition of contents of packages enclosed, marked, consigned, and delivered as indicated below which said carrier's receipt is hereby acknowledged through the carrier's receipting and is not to be taken in consideration of the property under the contract except to carry to its usual place of delivery or final destination, if in its nature, otherwise to deliver to another carrier on the basis of said destination. It is mutually agreed in each case of all or any of said property and all or any portion of said cargo to be delivered and all or any portion of any time contained in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipment hereby certifies that it is in conformity with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for receipt and for storage.

TO: CONSIGNEE

FROM: SHIPPER

STREET 5 GILLESPIE EXPORTS, INC.

STREET 4341 PARKWAY STREET

ORIGIN: CITY, STATE, ZIP SAN DIEGO, CA 92111

VEHICLE No.

NO. SHIPPING UNITS H. M. KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS WEIGHT RATE CHARGES

REMIT C.O.D. TO: ADDRESS AMOUNT COD FEE PREPAID COLLECT TOTAL CHARGES FREIGHT CHARGES CHECK BOX if charges are to be collected

1 GILLESPIE EXPORTS, INC. AUTHORIZED SIGNATURE CARRIER AUTHORIZED SIGNATURE DATE 1

1 MARK (X) IN H. M. COLUMN FOR HAZARDOUS MATERIALS

FORM 1713

*All parts white.

B.

FORM 1713

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Shipper's No. 1001

Carrier's No. DATE

RECEIVED: Subject to the classification and terms in effect on the date of the issue of this original Bill of Lading, the property described below is apparent good order, except as noted in contents and condition of contents of packages enclosed, marked, consigned, and delivered as indicated below which said carrier's receipt is hereby acknowledged through the carrier's receipting and is not to be taken in consideration of the property under the contract except to carry to its usual place of delivery or final destination, if in its nature, otherwise to deliver to another carrier on the basis of said destination. It is mutually agreed in each case of all or any of said property and all or any portion of said cargo to be delivered and all or any portion of any time contained in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipment hereby certifies that it is in conformity with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for receipt and for storage.

Consigned to: State Zip Code

Destination: State Zip Code

Route: (If the shipper is not the carrier, the shipper must indicate the carrier's name and address, and the carrier's name and address must be indicated in the "To" column.)

Delivering Carrier: (If the shipper is not the carrier, the shipper must indicate the carrier's name and address, and the carrier's name and address must be indicated in the "To" column.)

Cur or Vehicle Initials No.

1 PHOENIX, AZ 85027 GANTOS POOL SUPPLY

2

3 GANTOS POOL SUPPLY 301 Cambridge Ave. Phoenix, AZ 85027

Shipper, Per Agent, Per

Permanent post office address of shipper

*All parts white.

Features:

- Carbonless
- Formats available only as shown
- Perforated for easy separation
- Includes lines of text, typesets, and imprint areas as shown; see below
- Black ink imprint only
- Consecutive numbering in black ink up to 5 digits is included. If a starting number is not indicated, 1001 will be used.

Imprint area:

- 1 Your Company Name - 1 line of type.
- 2 Your Company Address - 1 line of type.
- 3 Your Company Name and Address.
- 4 In the description area:
Add up to 7 lines of type.



Shipping Forms

Item Number	Description	Parts	250	500	750	1,000	2,000	2,500
A. RSS-1713-NAVO	8½" x 7" Bill of Lading Short Form	3	\$107.10	\$154.40	\$198.70	\$243.50	\$423.10	\$492.60
B. RSS-F6NC-NAVO	8½" x 11" Bill of Lading Short Form	3	\$200.80	\$279.40	\$355.70	\$432.40	\$724.60	\$900.80

(R) Production time: 2 working days. Additional quantities are available; contact us for details. Artwork with screens is not recommended.