

DUE DATE NOV 3, 2025

Items with (*) must be filled in. Fill in others if new or changed info!																															
Name*																															
Address																															
City , State, Zip																															
Daytime Phone ()																															
Nighttime Phone ()																															
E-Mail Address																															
Sign for Adult Material (18 or older)*																															
Special Instructions, Notes or Replies:																															
<table border="1"> <tr> <td colspan="8">Mark Applicable Boxes</td> </tr> <tr> <td colspan="4"></td> <td colspan="4">New Address (give us at least 2 weeks)</td> </tr> <tr> <td colspan="4"></td> <td colspan="4">Copy of Phone/E-MAIL/Fax Order</td> </tr> </table>								Mark Applicable Boxes												New Address (give us at least 2 weeks)								Copy of Phone/E-MAIL/Fax Order			
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				New Address (give us at least 2 weeks)																											
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Payment Method	CHECK One:	Check	MO	Credit Card	Other	Cash	Invoice # (INTERNAL USE)																								

Summary of your order for the month:

Type of Merchandise Ordered:	Total Cover or Listed Price (Col. A)	Your Percent (.70 represents a 30 % Disc, .80 is 20 %, 1.00 is 0%, etc) (Col. B)	Your Cost (Col A times Col B) (Col. C)
Previews Priced Items On-Time Orders (POSTMARK NOT COUNTED)		0.70	1.
Previews Priced Items Late Orders		0.75	2.
Back Issues, Items from Earlier Previews, Non-Previews items		0.80	3.
Please Inquire Items and Supplies NET ITEMS		1.00 (Late Orders use 1.05)	4.
Sub-Total Column (Lines 1 -4)			5.
6. ☐ NOTE ABOUT PREVIEWS – Previews is no longer published on paper. It will be available in the AYS section of keithscomics.com going forward			6. 0
7. Sub Total (Lines 5 plus 6 of Column C)			7.
8. Texas Residents only – Sales Tax (multiply Line 7 by 0.0825)			8.
9. ****6/23 We are discontinuing pre-pay shipping. We will bill you for shipping and you can pay when it appears on your sh/cr memo. You will be billed the month after the shipment is made. Credit card customers leave blank. We will auto charge the shipping the next month.			9. XXXXX
10. Prior Credits (-) or Shortages (+) from memo received in prior Monthly Shipment			10
11. Total Order (add Lines 7, 8, 9, 10 and 11)			11

Instructions:

- * Order discounts are calculated upon arrival to us. **Postmarks not counted. Postmarks not counted.**
- It is EXPRESSLY implied that by placing an order, you understand all Policies and Procedures of At Your Service Subscriptions.
- To order advance comics download and print out our Short Order Form and mail or download and fill out our excel form and e-mail. Keithscomics.com
- COD and Credit Card Orderers are required to pay a one-time 25% deposit. The deposit may increase as orders increase, and we will contact you if an additional deposit is required.
- AYSS reserves the option to substitute covers for books ordered after due date.
- Late Orders (arriving two weeks after the Due Date printed above) receive a **Maximum 25 percent** discount, possible alternate cover, and a 5% surcharge on PI (Net) Items– use Line 2

Submit your order via e-mail:
k4ndallas@gmail.com

Or Return Completed Order Forms to

AT YOUR SERVICE SUBSCRIPTIONS
1906 AMBROSE DRIVE
ROWLETT, TEXAS 75089