

ORDER & SALES RECEIPT QUICKBOOKS & QUICKEN CHECKS							
Client Name:							
<b>CARLOS R. ROMAN CPA PA</b>							
226 S. Ridgewood Dr., Sebring, FL 33870-3339							
Tel 863-314-1515, Fax 314-9906; email: info@cromancpa.com							
ORDER DATE:				PROMISED DATE:			
CHOOSE ONE COLOR		Prices are subject to change without notice.					
PRODUCT	BLUE GREEN PRISMATIC	REFLEX BLUE DIAMOND	PERSONAL 3 PER SHEET	QTY	BONUS CHECKS	PRICE	TOTAL
BUSINESS			XXXXXXXXXX	1000	100	\$ 108.00	
BUSINESS			XXXXXXXXXX	500	0	\$ 59.00	
BUSINESS			XXXXXXXXXX	250	0	\$ 34.00	
PERSONAL	XXXXXXXXXX	XXXXXXXXXX		1000	0	\$ 80.00	
PERSONAL	XXXXXXXXXX	XXXXXXXXXX		500	0	\$ 55.00	
PERSONAL	XXXXXXXXXX	XXXXXXXXXX		250	0	\$ 35.00	
<i>OTHER FEES</i>							
LOGO - FORMAT READY ON DISK OR EMAIL						\$ 35.00	
LOGO - RESEARCH		\$35 PER HOUR MIN \$35					
WATERMARK						\$ 35.00	
SHIPPING							
SUBTOTAL							
SALES TAX 7%							
<i>THANK YOU FOR YOUR ORDER</i>					TOTAL ORDER		
\$\$ NONRECURRING CLIENT 100% DEPOSIT REQUIRED \$\$							
<i>CLIENT INFORMATION TO APPEAR ON CHECK</i>							
OBTAIN COPY OR FAX COPY OF VOIDED CHECK							
NAME LINE 1:							
NAME LINE 2:							
ADDRESS LINE 1:							
ADDRESS LINE 2:							
CITY, STATE, ZIP:							
HOME OR BUSINESS PHONE:							
FIRST CHECK NUMBER:							
LOGO DESCRIPTION:							
CLIENT APPROVAL				PICK UP			
<i>OTHER CLIENT INFO</i>							
FAX #:							
EMAIL:							
PAYMENT METHOD:		CASH	CHECK	VISA/MC	EXPIRE MM/YY		
			#				
REFERRAL NAME:							
TAKEN BY	INPUT BY		CHECKED BY				
REMARKS:							

