



TRADING COMPANY
HANDMADE TREASURES
 Gifts, Souvenirs & Home Decor

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 www.artcraftsusa.com

Order # _____

Credit Card #: _____

Expiration Date: _____ 3 Digit Code on Back: _____

Credit Card Billing Zip Code: _____

Name on Credit Card _____
 (PLEASE PRINT)

Cardholder's Signature: _____



Bill To: _____ Address: _____ City, State, Zip: _____ Tel: _____ Cell: _____	Ship To: _____ Address: _____ City, State, Zip: _____ Fax: _____ Email: _____
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ORDER DATE	START SHIP	CANCEL DATE	SHIP VIA	CUSTOMER P.O.#	SALESPERSON	TERMS	PART SHIP
							<input type="checkbox"/> YES <input type="checkbox"/> NO

	ITEM NUMBER	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
	1				
	2				
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				
	21				
	22				

SPECIAL INSTRUCTIONS:	TOTAL AMOUNT
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Terms and Conditions:
 All claims must be made within 5 business days of receiving shipment. Any merchandise returned without our prior written authorization will be refused. No credit, allowances or charge backs will be issued for merchandise returned without the sellers prior written authorization. All prices are FOB warehouse. Prices subject to change without notice. We reserve the right to ship each style as ready within the cancellation date. This is a confirmed order and no cancellations will be accepted after 5 days from date of order. In the event that this order is placed on collection, buyer shall be solely responsible for all court costs, collection agency fees and interest of 2% monthly.

Buyer's Name (Please Print): _____ Buyer's Signature: _____

WHITE: OFFICE YELLOW: SALES PINK: CUSTOMER