COMPANY NAME

FAX:

STATEMENT OF DELIVERY

DATE:

	ORDER #:	
	CUSTOMER ID:	
<company logo=""></company>	PAYMENT DUE BY	
MESSRS:	SHIP TO: (IF DIFFERENT)	
NAME	NAME	
COMPANY NAME	COMPANY NAME	
STREET ADDRESS	STREET ADDRESS	
CITY ZIP CODE	CITY ZIP CODE	
PHONE:	PHONE:	

FAX:

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT

SPECIAL NOTES AND INSTRUCTIONS	SUB TOTAL
	TAX RATE
	TAX
	SHIPPING
	TOTAL AMOUNT