



**FOR OFFICE USE ONLY**

Received: \_\_\_\_/\_\_\_\_/\_\_\_\_ [ ] Credit Card [ ] Cash [ ] Check # \_\_\_\_\_ Amount Paid \$ \_\_\_\_\_

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Order filled/completed: \_\_\_\_/\_\_\_\_/\_\_\_\_ By: \_\_\_\_\_

**BACKORDERED ITEMS**

Item \_\_\_\_\_ Size \_\_\_\_\_ Qty. \_\_\_\_\_ Filled \_\_\_\_/\_\_\_\_/\_\_\_\_

Item \_\_\_\_\_ Size \_\_\_\_\_ Qty. \_\_\_\_\_ Filled \_\_\_\_/\_\_\_\_/\_\_\_\_

Item \_\_\_\_\_ Size \_\_\_\_\_ Qty. \_\_\_\_\_ Filled \_\_\_\_/\_\_\_\_/\_\_\_\_

Item \_\_\_\_\_ Size \_\_\_\_\_ Qty. \_\_\_\_\_ Filled \_\_\_\_/\_\_\_\_/\_\_\_\_

Item \_\_\_\_\_ Size \_\_\_\_\_ Qty. \_\_\_\_\_ Filled \_\_\_\_/\_\_\_\_/\_\_\_\_

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

By \_\_\_\_\_