



Purchase Order

Customer: _____
 _____ company
 _____ address

 _____ phone

Office Use:
Invoice Date: _____
Invoice #: _____

Date	Item Description	Cost	#	Total Cost
	IC Packet		1	\$215.00
	Shipping and handling			\$ 4.95
		Total Invoice		\$ 219.95

Date Paid: _____ **Check #:** _____
Please make check payable to:
A Place for Everything®, LLC

Credit Card: VISA / MC (circle)
Number: _____
Exp date: _____
Please fill out info above completely
Call to order: 303-887-7681

Thank you for shopping with us.