

Date _____

Quote # _____

PO # _____

Contact _____

Invoice # _____

Phone(____)_____

Order Arrival Date _____(____)

Email _____

Shipping Company _____

Fax (____)_____

Tracking # _____

Date Required _____

Samples Requested ()

Samples Denied Signature _____

*By signing you take full responsibility on sizes ordered & all shipping/restocking fees for returning items.
Please note that sizes can vary from company to company and style to style.*

Artwork Silk-screen () Heat Press () Embroidered () Artwork Complete ()

Font Choice _____

Artwork Confirmed Signature _____ Artwork conformation is final for decorated items

IRONJET
PROMOTIONS

Christopher Dobson
110 – 2nd St W, Lashburn, Sk. S0M 1H0
(306) 285-3536 / Cell (780) 806-3721 / Fax
(306) 285-3536
Chris@Ironjet.ca

Total Amount _____

Deposit Amount 50% _____

Remaining Payment _____

Method _____

Completed _____

Receipt Needed ()

Quotes valid 30 days from date above. Deposits are refundable minus shipping and restocking fees of 15%

