

# SUPPLY ORDER FORM

NAME: \_\_\_\_\_ CONSULTANT ID#: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ EMAIL: \_\_\_\_\_

\_\_\_\_\_  
CITY STATE ZIP

ITEMS	QUANTITY	PRICE EACH	TOTAL COST
INVITATION POSTCARDS – SOLD IN PACKS OF 50 \$5.00/PACK			
ORDER FORMS – SOLD IN PACKS OF 50 \$11.00/PACK			
HOSTESS ORDER FORMS – SOLD IN PACKS OF 20 \$5.00/PACK			
CATALOGS – SOLD IN PACKS OF 10 \$12.00/PACK			
CONSULTANT APPLICATION SOLD IN PACKS OF 20 \$5.00/PACK			
BUBBLE BEES STICKERS – 50 PER ROLL \$5.00 /ROLL			

PAYMENT:

\_\_\_\_ VISA    \_\_\_\_ MASTERCARD

CREDIT CARD NUMBER: \_\_\_\_\_

EXPIRATION DATE: \_\_\_\_\_  
\_\_\_\_\_

X \_\_\_\_\_  
CUSTOMER SIGNATURE

\_\_\_\_ I have enclosed a check for the total amount.

SUBTOTAL: \_\_\_\_\_

TAXES: \_\_\_\_\_

S&H: \_\_\_\_\_

TOTAL: \_\_\_\_\_