HARRY BARKER ORDER FORM

Bill to:_____ **Ship to:**_____

_____ _____

_____ _____

Buyer:_____ Email: _____

Phone:_____ Fax:_____

Term of Payment: **Credit Card:** Type _____

CID# _____ **(last three digits on back of card)**

Check **Acct #** _____

Check # _____ Exp. Date: _____

(must receive check via mail before order is processed)

ITEM #	ITEM DESCRIPTION	QTY.	COLOR	UNIT PRICE	TOTAL
				TOTAL	$