

CHEQUE ORDER FORM - ECONOMY

Fill out all information and return by fax to 800.251.2108. **PLEASE PRINT CLEARLY!!!**

Contact: _____ P.O.#: _____

Company: _____

Email: _____

Billing Address Street <hr/> City _____ Prov/State _____ PC/Zip _____ Phone () _____ Ext. _____ Fax () _____	Shipping Address (Only fill in if different than Billing information) Street <hr/> City _____ Prov/State _____ PC/Zip _____ Phone () _____ Ext. _____ Fax () _____
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PRODUCT INFORMATION

Accounting Software: Quickbooks Simply Accounting Business Visions AccPac N/A
Indicate which accounting software will be used with these cheques. Other: _____ Version: _____

PLEASE NOTE: UNLESS OTHERWISE REQUESTED, ALL CHEQUES WILL BE FORMATED FOR THE NEW CPA REGULATIONS

Quantity: _____

Format: 8½" x 11" 9½" x 7" 9½" x 7" Manual Manual
Please choose one Laser Inkjet/Bubblejet 1 Copy Continuous Dot Matrix 2 Copies Continuous Dot Matrix AF 437 1-to-a-page AF 438 2-to-a-page

STARTER KIT AF 437-SK 1-to-a-page and 1 binder STARTER KIT AF 438-SK 2-to-a-page and 1 binder

Background colour of Cheque: Blue Burgundy Green Tan (Not available for manual cheques)
Please note: all type & logos will appear in black

Include Telephone Number on Cheque: No Yes → Use the number in billing info or
 OTHER: () _____ - _____

Include Fax Number on Cheque: No Yes → Use the number in billing info or
 OTHER: () _____ - _____

Company Name & Address to Appear on Cheque: Use Billing Address Use Shipping Address Use Sample Supplied

Signature Lines: 1 Line 2 Lines

Starting Number: (i.e. 000501) _____

IMPORTANT: A void cheque with all correct bank & account information must be faxed with this order form.

Bank Name and Address: Please print the bank name and address as it appears on your current cheque clearly.

Bank Name
Address
City _____ Prov/State _____ PC/Zip _____
Transit / Bank / Account Info.

