

# Dealer Price List



# 46523



## Custom Printed Forms & Receipt Books

Mailing Address: P.O. Box 2005, Dothan, Alabama 36302

Shipping Address: 278 E. Main Street, Dothan, Alabama 36301

334-671-1116 • 800-842-0444 • FAX: 334-793-7283

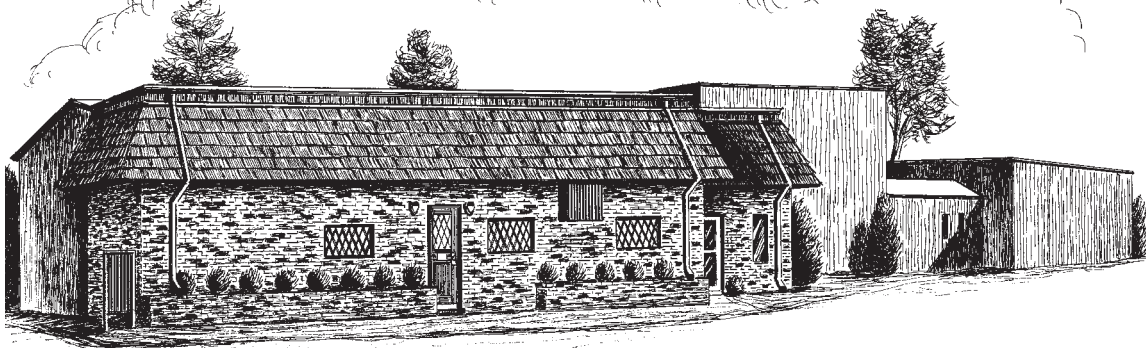
E-Mail Address: Business Office: [orders@cookreceiptbook.com](mailto:orders@cookreceiptbook.com)

Art: [office@cookreceiptbook.com](mailto:office@cookreceiptbook.com) • [quotes@cookreceiptbook.com](mailto:quotes@cookreceiptbook.com)

[www.cookreceiptbook.com](http://www.cookreceiptbook.com)

**Since 1973**

**"AMERICA'S RECEIPT BOOK PEOPLE"**



**Some things never change.  
Great Quality for a  
Fair Price.**

**"RECEIPT BOOKS"  
never go out of style.**

## Vice President



### Paul Blakey, VP 33 Years of Service

Paul has been the "voice" you hear when you call to get a quote for 20 years.

Paul has been a very dedicated and loyal employee of Cook Receipt Book for 33 years.

Call for  
Quotes or place orders

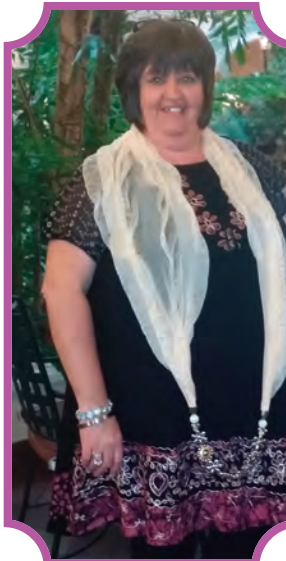
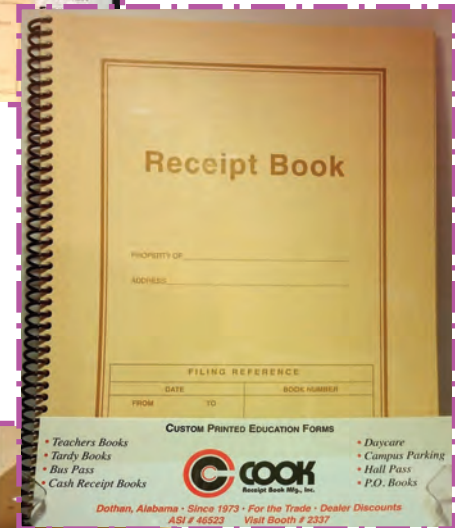
quotes@cookreceiptbook.com  
800-842-0444

## Director of Marketing • Tradeshow Consultant Stephanie Jenkins

**15 Years of Service**  
When attending Printing  
Tradeshows Stephanie is the  
person that you meet.

Contact me with questions.  
Invoices - Statements  
Accounts Payable  
Accounts Receivables  
Credit Apps  
Quotes - Orders - Art

office@cookreceiptbook.com





# Pressroom & Bindery



**Pauline Benton - 21 Years**  
**Bindery Supervisor**



**Kimberly Averett**  
**17 Years**  
**Pressroom - Bindery**



**Nicole Smith - 15 Years**  
**Bindery**



**Ronnie Johnson - 16 Years**  
**Pressroom Supervisor**

**Mark Minor - 13 Years**  
**Pressroom**



# Manifold Books

(1 Voucher Per Page)

FIRST DIMENSION SHOWN IS STUB WIDTH

## 5 1/2 x 8 1/2 MANIFOLD BOOKS

Quantity	Bond Paper		Carbonless Paper	
	Duplicate	Triplicate	Duplicate	Triplicate
20 BOOKS	\$ 169.04	\$ 198.06	\$ 207.25	\$ 310.14
50 BOOKS	\$ 298.88	\$ 344.93	\$ 329.58	\$ 496.15
100 BOOKS	\$ 426.92	\$ 500.37	\$ 556.41	\$ 836.32
200 BOOKS	\$ 686.44	\$ 826.51	\$ 902.13	\$ 1157.41
300 BOOKS	\$ 939.15	\$ 1140.74	\$ 1215.58	\$ 1646.42
500 BOOKS	\$ 1434.41	\$ 1786.14	\$ 1775.56	\$ 2665.11
1000 BOOKS	\$ 2561.39	\$ 3249.44	\$ 3142.84	\$ 4770.79

## 8 1/2 x 7 MANIFOLD BOOKS

20 BOOKS	\$ 187.81	\$ 244.65	\$ 256.98	\$ 395.20
50 BOOKS	\$ 406.40	\$ 465.45	\$ 463.10	\$ 639.73
100 BOOKS	\$ 580.66	\$ 689.87	\$ 740.80	\$ 1111.03
200 BOOKS	\$ 930.66	\$ 1142.39	\$ 1174.89	\$ 1764.96
300 BOOKS	\$ 1280.72	\$ 1577.79	\$ 1646.31	\$ 2477.34
500 BOOKS	\$ 1956.93	\$ 2472.65	\$ 2418.83	\$ 3540.57
1000 BOOKS	\$ 3493.98	\$ 4470.76	\$ 4414.55	\$ 6133.93

## 8 1/2 x 11 MANIFOLD BOOKS

20 BOOKS	\$ 191.24	\$ 247.72	\$ 265.83	\$ 446.55
50 BOOKS	\$ 444.98	\$ 534.91	\$ 510.36	\$ 779.74
100 BOOKS	\$ 817.49	\$ 1004.11	\$ 870.05	\$ 1348.50
200 BOOKS	\$ 1284.15	\$ 1654.67	\$ 1408.76	\$ 2197.37
300 BOOKS	\$ 1755.39	\$ 2305.29	\$ 2020.14	\$ 2867.56
500 BOOKS	\$ 2660.54	\$ 3300.32	\$ 3088.73	\$ 4349.47
1000 BOOKS	\$ 4504.72	\$ 6207.98	\$ 4836.54	\$ 7729.38

### STANDARD FEATURES:

Ink: Black  
 Binding: Tag front – chipboard back  
 Sheets per book: 50 sets  
 Perforation: Last sheet NOT Perfed  
 Numbering: No charge  
 Printing: One side (Ask for quote on back printing)

1st Proof - No Charge (E-mail or Fax) Press #rd..\$ 45.00 NET  
 2nd Proof if changes differ from Original Copy..... \$ 30.00 NET

### SPECIAL FEATURES: NET PRICES

Shrink-Wrap.....Call for a quote

Each Number Reset .....\$10.00  
 Ink other than black .....\$45.00  
 Wraparound Covers for 200 or more books add 10%.

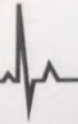
Add 10% for manifold books that spiral bind.  
 Tape Binding Edge of Books add 50¢ Per Book.

Marginal Words  
 Each Page or Copy.....\$45 Net  
 Printed Covers - (1 side)  
 MUST FURNISH CAMERA READY COPY  
 \$36.00 Flat + \$3.00 per each additional 100.





**Jefferson Davis  
Community Hospital**



**PRENTISS FAMILY PRACTICE CLINIC**

1234 Happy Home Place Dr.  
Any City, State & Zip

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Date: \_\_\_\_\_

Rx

**SAMPLE**

( ) Safety Cap

Reg. No. \_\_\_\_\_

Refill \_\_\_\_\_ times    PRN    RN

\_\_\_\_\_, M.D.

Dispense as written

\_\_\_\_\_, M.D.

Substitution Permitted



**TRANE™**

**Donald Allred Heating and Air Cond., Inc.**  
P.O. BOX 2759  
TUPELO, MS 38802

P.O. BOX 2759  
TUPELO, MS 38803-2759  
Phone 842-7426

65126

65126

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

Furnace; Model No. \_\_\_\_\_

Air Cond.; Model No. \_\_\_\_\_

Filter Size \_\_\_\_\_

Ph. No. \_\_\_\_\_

Serial No. \_\_\_\_\_

Serial No. \_\_\_\_\_

Date Turned On \_\_\_\_\_

By \_\_\_\_\_

By \_\_\_\_\_

To be filled out in triplicate:    **WHITE:** To remain in aircraft    **YELLOW:** Maintenance    **PINK:** Office records

Next Inspection Due: (Hobbs Time) \_\_\_\_\_ or (Date) \_\_\_\_\_

[illegible][illegible]

VOR CHECK		CREW		ID NO.	ENGINE TREND MONITOR			
Date	Location	PIC:			Left Engine		Right Engine	
		SIC:				EGT		
VOR 1	VOR 2	ACM:				Torque		
+ / -	+ / -	ACM:				RPM		
0	0	I have reviewed this log page and believe it to be accurate and complete.				Fuel Flow		
Note: For IFR Flight VOR checks must have been performed within the last 30 days.  PIC Signature:						Oil Press		
						Oil Temp		

# WARNING

## TOWN OF CAMPOBELLO, SOUTH CAROLINA



\_\_\_\_/\_\_\_\_/\_\_\_\_ AM  
\_\_\_\_ PM  
MONTH DATE YEAR TIME

NAME \_\_\_\_\_  
FIRST MIDDLE LAST

ADDRESS \_\_\_\_\_  
STREET OR RURAL ROUTE AND BOX NUMBER

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

\_\_\_\_/\_\_\_\_/\_\_\_\_/\_\_\_\_/\_\_\_\_/\_\_\_\_/\_\_\_\_/\_\_\_\_  
DOB MONTH DATE YEAR RACE SEX HGT HAIR EYES

IN CAMPOBELLO, STATE OF SOUTH CAROLINA, IN THE VICINITY  
OF \_\_\_\_\_

COMMITTED THE FOLLOWING VIOLATION \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ SCC \_\_\_\_\_ ORD. \_\_\_\_\_

I, \_\_\_\_\_ understand that this is a warning  
SIGNATURE OF RECIPIENT

Issued under the authority of the Campobello Police Department.  
While this warning will not result in any court proceedings or formal  
arrest record, it will become part of our records. Your future careful  
attention to all laws of the State of South Carolina is appreciated.

\_\_\_\_\_  
Enforcement Officer Badge Number

DISTRIBUTION  
WHITE-Retain YELLOW-Recipient



Date

## Parts Quote & Call Log

Contact Name

Company/ Account Number

Customer PO#

Phone Number

Address/ Ship To

City/ State/ Zip Code

Shipping Instructions

Circle One

UPS NDA/ 2ND/ 3RD/ GROUND

Fed-Ex NDA/ 2ND/ 3RD/ GROUND

Motor Freight

Delivery

Will Call

Special Instructions

Make

Model

Serial Number

MF	Part Number	Description	Qty

Customer Reference/ SAP Quote Number

## Your Heading Here

DATE \_\_\_\_\_

LICENSE NO.	MAKE OF CAR	CUST. SIGN	
	GALS. GASOLINE		
	QTS. OIL		
	LUBRICATION		
	WASHING                  POLISHING		
	<input type="checkbox"/> TIRES <input type="checkbox"/> TUBES		
	ACCESSORIES		
	WRECKER		
TOTAL			

# Style G-2/Duplicate RECEIPT BOOKS

**WOW! RECEIPT PAYMENTS/EQUIPMENT AGREEMENT RECEIPT**  
4506 Dorchester Road • North Charleston, SC 29405 • (843) 225-1000

I acknowledge receipt of the WOW! equipment listed below and agree to use such equipment only at my address and to pay the monthly charges. I agree to immediately return all equipment in good condition upon termination of my service. Further, I agree to reimburse WOW! an amount up to \$600.00 for each piece of equipment which is lost, stolen, destroyed, or otherwise not returned, or for the cost to repair any equipment not returned in good condition, plus any expense of collection.

**TAMPERING WITH EQUIPMENT TO RECEIVE UNAUTHORIZED SERVICES IS A CRIMINAL OFFENSE!**

EQUIPMENT ISSUED /RETURNED	EQUIPMENT NUMBER	WELCOME KIT RECEIVED? YES NO CUSTOMER INITIALS	CUSTOMER ACCOUNT NUMBER

TECH #      TECH INITIALS

TECHNICIAN'S NAME (PRINT)

COMMENTS:

Please see Welcome Kit for terms and conditions.

CUSTOMER INFORMATION		PAYMENT INFORMATION	
NAME		AMOUNT	CONFIRM #

CITY      STATE      ZIP      ☐ Check    ☐ Cash    ☐ CC

CUSTOMER SIGNATURE      Date Issued

Prices listed are retail  
Dealer Discount for this book is 30%

## SELLING PRICE—Style G-2

### Bond Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
6 Books	\$ 155.66	\$ 171.44
12 Books	\$ 201.43	\$ 233.09
24 Books	\$ 286.43	\$ 350.00
48 Books	\$ 431.50	\$ 552.39
96 Books	\$ 680.86	\$ 894.43
192 Books	\$ 1085.50	\$ 1517.97

### Carbonless Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
6 Books	\$ 204.07	\$ 220.68
12 Books	\$ 257.41	\$ 288.46
24 Books	\$ 373.71	\$ 438.00
48 Books	\$ 595.25	\$ 721.49
96 Books	\$ 946.20	\$ 1167.61
192 Books	\$ 1454.51	\$ 2012.80

### Optional 2nd Ink Color

For 12 books or less add.....	\$65.00 NET
For 48 books or less add.....	\$75.00 NET
For 49 books or more add.....	\$85.00 NET

## Specifications

## No Hidden Up-Charges On These Standard Books

### SIZE

Overall 10 3/4" x 8 1/4", including 1 1/4" stub at left. Each voucher when 2-on will be 7" x 5 3/8" torn out.

### PAPER

**Bond:** 15 lb. sulphite bond, original white, duplicate pink or canary.  
**Carbonless:** 15 lb. original white, duplicate pink or canary.

### INK

Black is standard.

**INK OTHER THAN BLACK**  
**\$45.00 NET**

### PERFORATIONS

Positions of standard perforations cannot be changed. Original perforated at stub and between vouchers. Duplicate not perforated.

### NUMBERING

Consecutive numbers printed in **RED** ink only. In upper right-hand corner only. Any prefix or suffix can be used.

### BINDING

Bound 63 sheet sets to the book (126 single vouchers), with 125 lb. manila tag – STOCK PRINTED COVERS.

### BOND PAPER BOOKS

Carbon sheets are provided for bond paper books.

### CARBONLESS BOOKS

Carbonless books have a stop sheet bound in the book or you can request a wraparound cover





# Style GT-2/Triplicate RECEIPT BOOKS

**Lugs and Bucket Pick Up 0563**

Farm Name \_\_\_\_\_ Date \_\_\_\_\_

Lug Pick Up

Type	Amount	Amount
<input type="checkbox"/> New	_____	_____
<input type="checkbox"/> Empty	_____ →	Empty Lugs Returned _____
<input type="checkbox"/> Rejected Fruit	_____ →	Rejected Fruit Lugs Returned _____
<input type="checkbox"/> Cull Berries	_____ →	Cull Berry Lugs Returned _____

Number of Buckets Picked Up \_\_\_\_\_ Tie Straps Picked Up \_\_\_\_\_

Forklift Driver \_\_\_\_\_ Driver \_\_\_\_\_

CPC 56106

**Lugs and Bucket Pick Up 0564**

Farm Name \_\_\_\_\_ Date \_\_\_\_\_

Lug Pick Up

Type	Amount	Amount
<input type="checkbox"/> New	_____	_____
<input type="checkbox"/> Empty	_____ →	Empty Lugs _____
<input type="checkbox"/> Rejected Fruit	_____ →	Rejected Fr. _____
<input type="checkbox"/> Cull Berries	_____ →	Cull Berry L. _____

Number of Buckets Picked Up \_\_\_\_\_ Tie S \_\_\_\_\_

Forklift Driver \_\_\_\_\_ Driver \_\_\_\_\_

CPC 56106

Prices listed are retail  
Dealer Discount for this book is 30%

## SELLING PRICE—Style GT-2

### Bond Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
<b>6 Books</b>	<b>\$ 190.83</b>	<b>\$ 207.37</b>
<b>12 Books</b>	<b>\$ 245.72</b>	<b>\$ 277.63</b>
<b>24 Books</b>	<b>\$ 351.80</b>	<b>\$ 415.31</b>
<b>48 Books</b>	<b>\$ 532.15</b>	<b>\$ 653.15</b>
<b>96 Books</b>	<b>\$ 879.14</b>	<b>\$ 1104.11</b>
<b>192 Books</b>	<b>\$ 1333.28</b>	<b>\$ 1765.63</b>

### Carbonless Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
<b>6 Books</b>	<b>\$ 250.43</b>	<b>\$ 267.04</b>
<b>12 Books</b>	<b>\$ 309.89</b>	<b>\$ 346.99</b>
<b>24 Books</b>	<b>\$ 451.47</b>	<b>\$ 513.24</b>
<b>48 Books</b>	<b>\$ 698.30</b>	<b>\$ 826.76</b>
<b>96 Books</b>	<b>\$ 1165.91</b>	<b>\$ 1408.40</b>
<b>192 Books</b>	<b>\$ 1859.05</b>	<b>\$ 2212.89</b>

### Optional 2nd Ink Color

For 12 books or less add.....	\$65.00 NET
For 48 books or less add.....	\$75.00 NET
For 49 books or more add.....	\$85.00 NET

## Specifications

No Hidden Up-Charges On These Standard Books

### SIZE

Overall 10 3/4" x 8 1/4", including 1 1/4" stub at left. Each voucher when 4-on will be 7" x 5 3/8" torn out.

### PAPER

Bond OR Carbonless Paper  
Triplicate paper Sequence.  
White, Canary & Pink

### INK

Black is standard.

**INK OTHER THAN BLACK**  
**\$45.00 NET**

### PERFORATIONS

Positions of standard perforations cannot be changed. Original & Duplicate are perforated Triplicate is not perforated

### NUMBERING

Consecutive numbers printed in RED ink only. In upper right-hand corner only. Any prefix or suffix can be used.

### BINDING

Bound 42 sheet sets to the book (84 single vouchers), with 125 lb. manila tag – STOCK PRINTED COVERS.

### BOND PAPER BOOKS

Carbon sheets are provided for bond paper books.

### CARBONLESS BOOKS

Carbonless books have a stop sheet bound in the book or you can request a wraparound cover



## Style H-2/Duplicate RECEIPT BOOKS

### Pictured: Non-standard up charge for Two Color Ink

[illegible]

**Prices listed are retail  
Dealer Discount for this book is 30%**

## SELLING PRICE—Style H-2

## Bond Paper

<b>6 Book Minimum Order</b>	<b>Perfect Bound</b>	<b>Wire O' Spiral</b>
<b>6 Books</b>	<b>\$ 217.56</b>	<b>\$ 233.32</b>
<b>12 Books</b>	<b>\$ 289.92</b>	<b>\$ 321.71</b>
<b>24 Books</b>	<b>\$ 431.39</b>	<b>\$ 494.95</b>
<b>48 Books</b>	<b>\$ 646.17</b>	<b>\$ 767.42</b>
<b>96 Books</b>	<b>\$ 1074.31</b>	<b>\$ 1299.15</b>
<b>192 Books</b>	<b>\$ 1837.74</b>	<b>\$ 2178.06</b>

## Carbonless Paper

<b>6 Book Minimum Order</b>	<b>Perfect Bound</b>	<b>Wire O' Spiral</b>
<b>6 Books</b>	<b>\$ 287.99</b>	<b>\$ 302.20</b>
<b>12 Books</b>	<b>\$ 389.37</b>	<b>\$ 422.59</b>
<b>24 Books</b>	<b>\$ 583.93</b>	<b>\$ 671.45</b>
<b>48 Books</b>	<b>\$ 894.43</b>	<b>\$ 1021.33</b>
<b>96 Books</b>	<b>\$ 1513.03</b>	<b>\$ 1748.89</b>
<b>192 Books</b>	<b>\$ 2584.68</b>	<b>\$ 3174.27</b>

## Optional 2nd Ink Color

For 12 books or less add.....	\$65.00 NET
For 48 books or less add.....	\$75.00 NET
For 49 books or more add.....	\$85.00 NET

## Specifications

## SIZE

Overall 10 3/4" x 8 1/4", including 1 1/4" stub at left. Each voucher when 4-on will be 7" x 5 3/8" torn out.

## PAPER

**Bond:** 15 lb. sulphite bond, original white, duplicate pink or canary.  
**Carbonless:** 15 lb. original white, duplicate pink or canary.

**INK**

Black is standard.

**INK OTHER THAN BLACK**  
**\$45.00 NET**

## PERFORATIONS

Positions of standard perforations cannot be changed. Original perforated at stub and between vouchers. Duplicate not perforated.

## NUMBERING

Consecutive numbers printed in RED ink only. In upper right-hand corner only. Any prefix or suffix can be used.

## BINDING

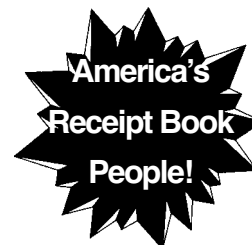
Bound 125 sheet sets to the book  
(250 single vouchers), with 125 lb.  
manila tag – STOCK PRINTED  
COVERS.

## BOND PAPER BOOKS

Carbon sheets are provided for bond paper books.

**CARBONLESS BOOKS**

Carbonless books have a stop sheet bound in the book or you can request a wraparound cover



## Style HT-2/Triplicate RECEIPT BOOKS

## Pictured: Non-standard up charge for Two Color Ink

[illegible]

**Prices listed are retail  
Dealer Discount for this book is 30%**

## SELLING PRICE–Style HT-2

## Bond Paper

<b>6 Book Minimum Order</b>	<b>Perfect Bound</b>	<b>Wire O' Spiral</b>
<b>6 Books</b>	<b>\$ 295.22</b>	<b>\$ 311.23</b>
<b>12 Books</b>	<b>\$ 392.44</b>	<b>\$ 424.16</b>
<b>24 Books</b>	<b>\$ 583.21</b>	<b>\$ 646.90</b>
<b>48 Books</b>	<b>\$ 876.37</b>	<b>\$ 997.38</b>
<b>96 Books</b>	<b>\$ 1450.55</b>	<b>\$ 1474.96</b>
<b>192 Books</b>	<b>\$ 2594.44</b>	<b>\$ 3026.84</b>

## Carbonless Paper

<b>6 Book Minimum Order</b>	<b>Perfect Bound</b>	<b>Wire O' Spiral</b>
<b>6 Books</b>	<b>\$ 387.44</b>	<b>\$ 404.05</b>
<b>12 Books</b>	<b>\$ 528.17</b>	<b>\$ 562.01</b>
<b>24 Books</b>	<b>\$ 789.57</b>	<b>\$ 856.14</b>
<b>48 Books</b>	<b>\$ 1209.76</b>	<b>\$ 1336.41</b>
<b>96 Books</b>	<b>\$ 2040.37</b>	<b>\$ 2266.83</b>
<b>192 Books</b>	<b>\$ 3627.70</b>	<b>\$ 4081.23</b>

### Optional 2nd Ink Color

For 12 books or less add.....	\$65.00 NET
For 48 books or less add.....	\$75.00 NET
For 49 books or more add.....	\$85.00 NET

## Specifications

## SIZE

Overall 10 3/4" x 8 1/4", including 1 1/4" stub at left. Each voucher when 4-on will be 7" x 5 3/8" torn out.

## PAPER

**Bond OR Carbonless Paper**  
Triplicate paper Sequence.  
White, Canary & Pink

**INK**

Black is standard.

**INK OTHER THAN BLACK**  
**\$45.00 NET**

## PERFORATIONS

Positions of standard perforations cannot be changed. Original & Duplicate are perforated Triplicate is not perforated

## NUMBERING

Consecutive numbers printed in RED ink only. In upper right-hand corner only. Any prefix or suffix can be used.

## BINDING

Bound 84 sheet sets to the book (168 single vouchers), with 125 lb. manila tag – STOCK PRINTED COVERS.

## BOND PAPER BOOKS

Carbon sheets are provided for bond paper books.

**CARBONLESS BOOKS**

Carbonless books have a stop sheet bound in the book or you can request a wraparound cover





YOUR HEADING HERE

Post Office Box 0000  
City, State 00000

PURCHASE ORDER

\_\_\_\_\_, 20\_\_\_\_  
TO \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ABOVE NUMBER MUST APPEAR  
ON ALL INVOICES AND PACKAGES

Please Enter Our Order As Follows:

SHIP VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT	

ACKNOWLEDGE ORDER AND STATE WHEN YOU WILL SHIP.  
NO CHARGE ALLOWED FOR PACKING OR CARTAGE.

By \_\_\_\_\_

YOUR HEADING HERE

Post Office Box 0000  
City, State 00000

PURCHASE ORDER

\_\_\_\_\_, 20\_\_\_\_  
TO \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ABOVE NUMBER MUST APPEAR  
ON ALL INVOICES AND PACKAGES

Please Enter Our Order As Follows:

SHIP VIA

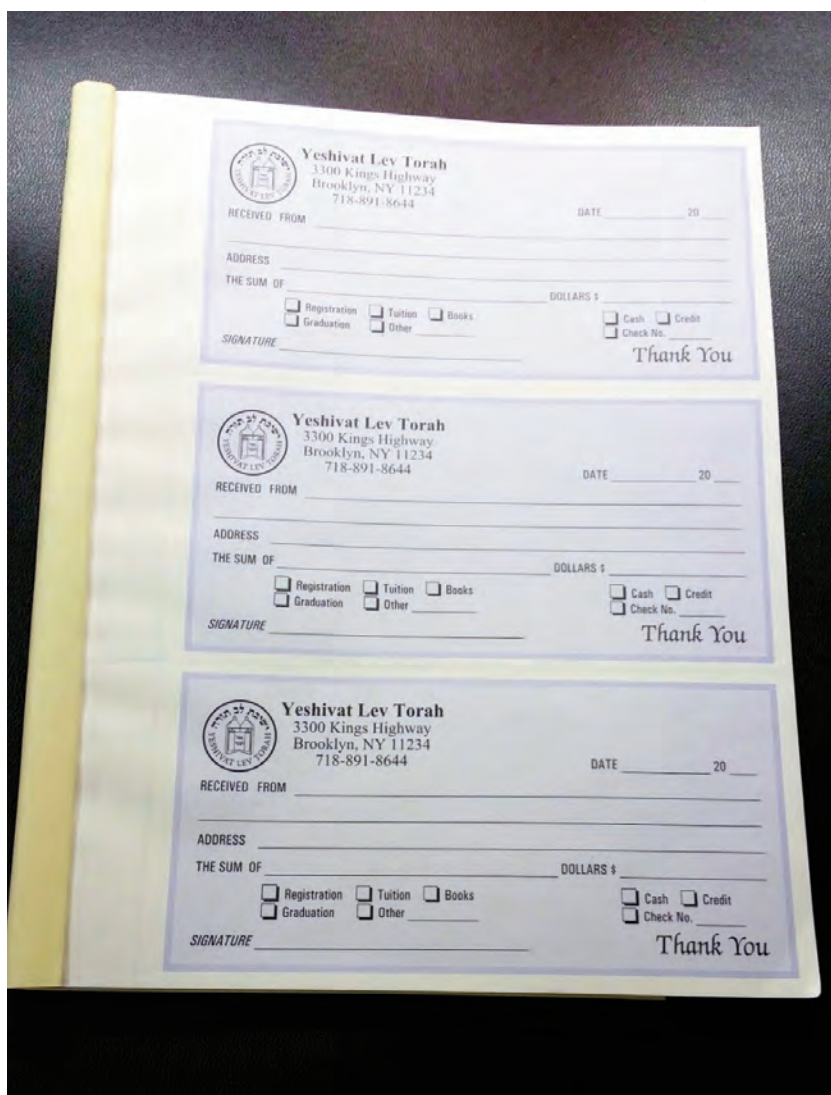
QUANTITY	DESCRIPTION	PRICE	AMOUNT	

ACKNOWLEDGE ORDER AND STATE WHEN YOU WILL SHIP.  
NO CHARGE ALLOWED FOR PACKING OR CARTAGE.

By \_\_\_\_\_

# Style F-3/Duplicate RECEIPT BOOKS

Pictured: **Blue Panto Paper** (No up-charge)



## SELLING PRICE—Style F-3

### Bond Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
6 Books	\$ 155.66	\$ 171.44
12 Books	\$ 201.43	\$ 233.09
24 Books	\$ 286.43	\$ 350.00
48 Books	\$ 431.50	\$ 552.39
96 Books	\$ 680.86	\$ 894.43
192 Books	\$ 1085.50	\$ 1517.97

### Carbonless Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
6 Books	\$ 204.07	\$ 220.68
12 Books	\$ 257.41	\$ 288.46
24 Books	\$ 373.71	\$ 438.00
48 Books	\$ 595.25	\$ 721.49
96 Books	\$ 946.20	\$ 1167.61
192 Books	\$ 1454.51	\$ 2012.80

### Optional 2nd Ink Color

For 12 books or less add .....	\$65.00 NET
For 48 books or less add .....	\$75.00 NET
For 49 books or more add .....	\$85.00 NET

## Specifications

No Hidden Up-Charges On These Standard Books

### SIZE

Overall 10 1/2" x 8 1/4", including 1 1/4" stub at left. Each voucher when 4-on will be 7" x 3 1/2" torn out.

### PAPER

**Bond:** 15 lb. sulphite bond, original white, duplicate pink or canary.

**Carbonless:** 15 lb. original white, duplicate pink or canary.

### INK

Black is standard.

**INK OTHER THAN BLACK**  
**\$45.00 NET**

### PERFORATIONS

Positions of standard perforations cannot be changed. Original perforated at stub and between vouchers. Duplicate not perforated.

### NUMBERING

Consecutive numbers printed in **RED** ink only. In upper right-hand corner only. Any prefix or suffix can be used.

### BINDING

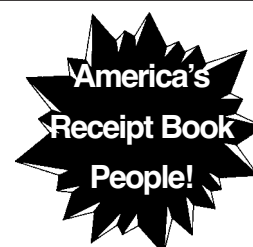
Bound 63 sheet sets to the book (189p single vouchers), with 125 lb. manila tag – STOCK PRINTED COVERS.

### BOND PAPER BOOKS

Carbon sheets are provided for bond paper books.

### CARBONLESS BOOKS

Carbonless books have a stop sheet bound in the book or you can request a wraparound cover



# Style FT-3/Triplicate RECEIPT BOOKS

**Pictured: Non-standard up charge for Two Color Ink**

Prices listed are retail  
Dealer Discount for this book is 30%

## SELLING PRICE—Style FT-3

### Bond Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
6 Books	\$ 190.83	\$ 206.83
12 Books	\$ 245.73	\$ 277.63
24 Books	\$ 351.80	\$ 415.31
48 Books	\$ 532.15	\$ 653.15
96 Books	\$ 879.14	\$ 1104.11
192 Books	\$ 1333.28	\$ 1765.63

### Carbonless Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
6 Books	\$ 250.42	\$ 267.05
12 Books	\$ 309.90	\$ 346.99
24 Books	\$ 451.47	\$ 513.57
48 Books	\$ 698.30	\$ 826.76
96 Books	\$ 1165.92	\$ 1408.41
192 Books	\$ 1859.06	\$ 2212.90

### Optional 2nd Ink Color

For 12 books or less add.....	\$65.00 NET
For 48 books or less add.....	\$75.00 NET
For 49 books or more add.....	\$85.00 NET

## Specifications

**No Hidden Up-Charges On These Standard Books**

### SIZE

Overall 10 1/2" x 8 1/4", including 1 1/4" stub at left. Each voucher when 4-on will be 7" x 3 1/2" torn out.

### PAPER

Bond OR Carbonless Paper  
Triplicate paper Sequence.  
White, Canary & Pink

### INK

Black is standard.

**INK OTHER THAN BLACK  
\$45.00 NET**

### PERFORATIONS

Positions of standard perforations cannot be changed. Original & Duplicate are perforated Triplicate is not perforated

### NUMBERING

Consecutive numbers printed in RED ink only. In upper right-hand corner only. Any prefix or suffix can be used.

### BINDING

Bound 42 sheet sets to the book (126 single vouchers), with 125 lb. manila tag – STOCK PRINTED COVERS.

### BOND PAPER BOOKS

Carbon sheets are provided for bond paper books.

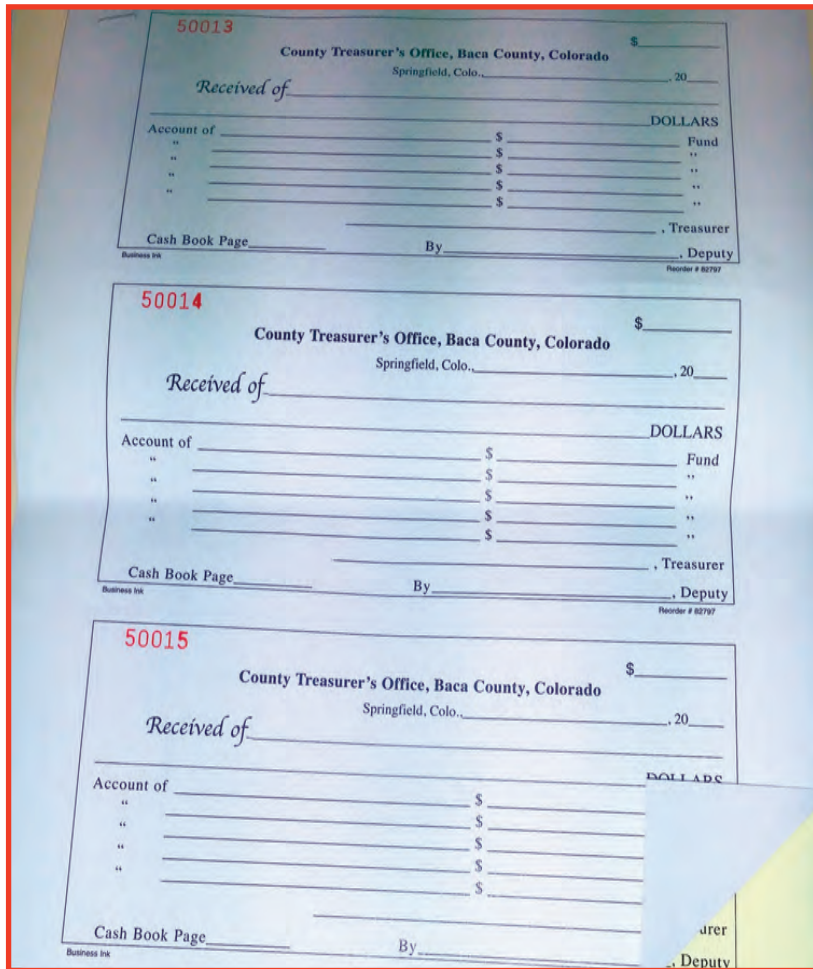
### CARBONLESS BOOKS

Carbonless books have a stop sheet bound in the book or you can request a wraparound cover





# Style M-3/Duplicate RECEIPT BOOKS



## SELLING PRICE—Style F-3

### Bond Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
6 Books	\$ 217.56	\$ 219.32
12 Books	\$ 289.92	\$ 302.40
24 Books	\$ 431.39	\$ 465.25
48 Books	\$ 646.17	\$ 721.37
96 Books	\$ 1074.31	\$ 1221.20
192 Books	\$ 1837.74	\$ 2047.37

### Carbonless Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
6 Books	\$ 287.99	\$ 302.20
12 Books	\$ 389.37	\$ 422.59
24 Books	\$ 583.93	\$ 650.63
48 Books	\$ 894.43	\$ 1021.33
96 Books	\$ 1513.03	\$ 1748.89
192 Books	\$ 2584.68	\$ 3174.27

### Optional 2nd Ink Color

For 12 books or less add.....	\$65.00 NET
For 48 books or less add.....	\$75.00 NET
For 49 books or more add.....	\$85.00 NET

## Specifications

## No Hidden Up-Charges On These Standard Books

### SIZE

Overall 10 1/2" x 8 1/4", including 1 1/4" stub at left. Each voucher when 4-on will be 7" x 3 1/2" torn out.

### PAPER

**Bond:** 15 lb. sulphite bond, original white, duplicate pink or canary.  
**Carbonless:** 15 lb. original white, duplicate pink or canary.

### INK

Black is standard.

**INK OTHER THAN BLACK**  
**\$45.00 NET**

### PERFORATIONS

Positions of standard perforations cannot be changed. Original perforated at stub and between vouchers. Duplicate not perforated.

### NUMBERING

Consecutive numbers printed in **RED** ink only. In upper right-hand corner only. Any prefix or suffix can be used.

### BINDING

Bound 125 sheet sets to the book (375 single vouchers), with 125 lb. manila tag – STOCK PRINTED COVERS.

### BOND PAPER BOOKS

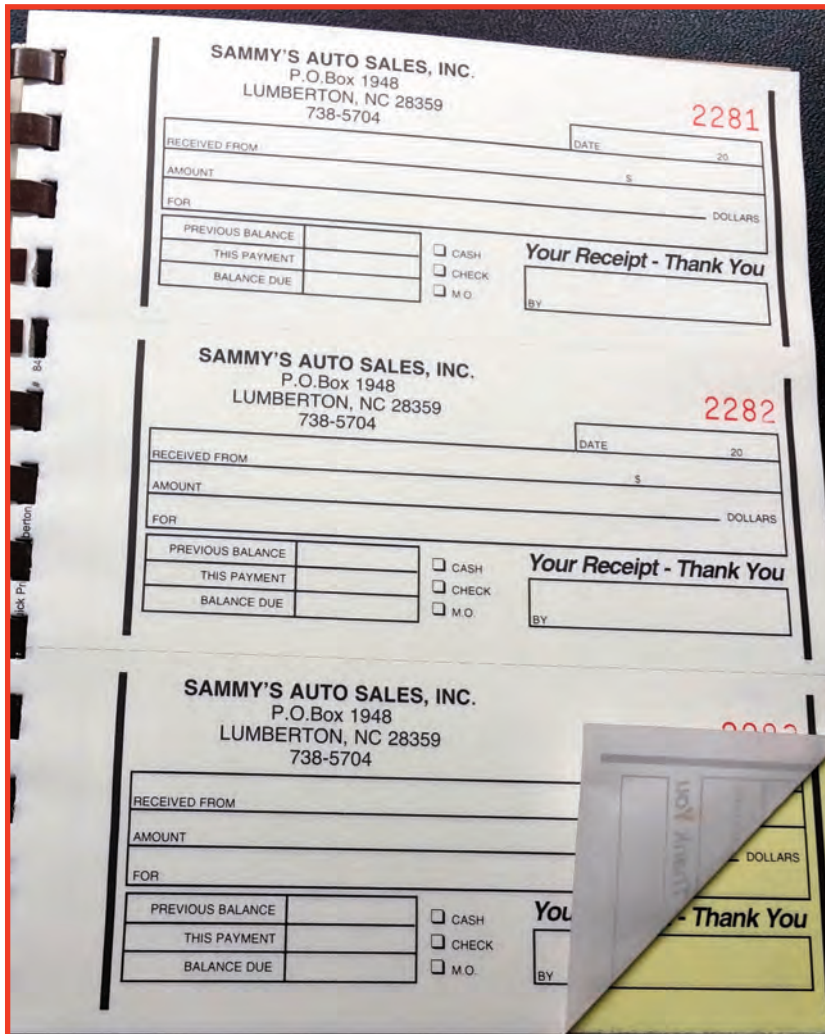
Carbon sheets are provided for bond paper books.

### CARBONLESS BOOKS

Carbonless books have a stop sheet bound in the book or you can request a wraparound cover



# Style MT-3/Triplicate RECEIPT BOOKS



## SELLING PRICE—Style MT-3

### Bond Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
6 Books	\$ 295.20	\$ 311.22
12 Books	\$ 392.44	\$ 424.16
24 Books	\$ 583.20	\$ 646.89
48 Books	\$ 876.36	\$ 997.37
96 Books	\$ 1450.54	\$ 1674.96
192 Books	\$ 2594.44	\$ 3026.84

### Carbonless Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
6 Books	\$ 387.44	\$ 404.04
12 Books	\$ 528.17	\$ 562.01
24 Books	\$ 789.56	\$ 858.27
48 Books	\$ 1209.76	\$ 1336.40
96 Books	\$ 2040.36	\$ 2266.83
192 Books	\$ 3627.29	\$ 4081.22

### Optional 2nd Ink Color

For 12 books or less add.....	\$65.00 NET
For 48 books or less add.....	\$75.00 NET
For 49 books or more add.....	\$85.00 NET

## Specifications

## No Hidden Up-Charges On These Standard Books

### SIZE

Overall 10 1/2" x 8 1/4", including 1 1/4" stub at left. Each voucher when 4-on will be 7" x 3 1/2" torn out.

### PAPER

Bond OR Carbonless Paper  
Triplicate paper Sequence.  
White, Canary & Pink

### INK

Black is standard.

**INK OTHER THAN BLACK**  
**\$45.00 NET**

### PERFORATIONS

Positions of standard perforations cannot be changed. Original & Duplicate are perforated Triplicate is not perforated

### NUMBERING

Consecutive numbers printed in RED ink only. In upper right-hand corner only. Any prefix or suffix can be used.

### BINDING

Bound 84 sheet sets to the book (252 single vouchers), with 125 lb. manila tag – STOCK PRINTED COVERS.

### BOND PAPER BOOKS

Carbon sheets are provided for bond paper books.

### CARBONLESS BOOKS

Carbonless books have a stop sheet bound in the book or you can request a wraparound cover



3 up Purchase Order

YOUR HEADING HERE

P.O. BOX 00000000

City, State Zip

Purchase Order

Show This Number On  
Your Invoice And Packages

To

Date / /

PLEASE ENTER OUR ORDER FOR THE FOLLOWING:

QUANTITY	DESCRIPTION	PRICE	AMOUNT

Charge To

Approved by

YOUR HEADING HERE

P.O. BOX 00000000

City, State Zip

Purchase Order

Show This Number On  
Your Invoice And Packages

To

Date / /

PLEASE ENTER OUR ORDER FOR THE FOLLOWING:

QUANTITY	DESCRIPTION	PRICE	AMOUNT

Charge To

Approved by

YOUR HEADING HERE

P.O. BOX 00000000

City, State Zip

Purchase Order

Show This Number On  
Your Invoice And Packages

To

Date / /

PLEASE ENTER OUR ORDER FOR THE FOLLOWING:

QUANTITY	DESCRIPTION	PRICE	AMOUNT

Charge To

Approved by



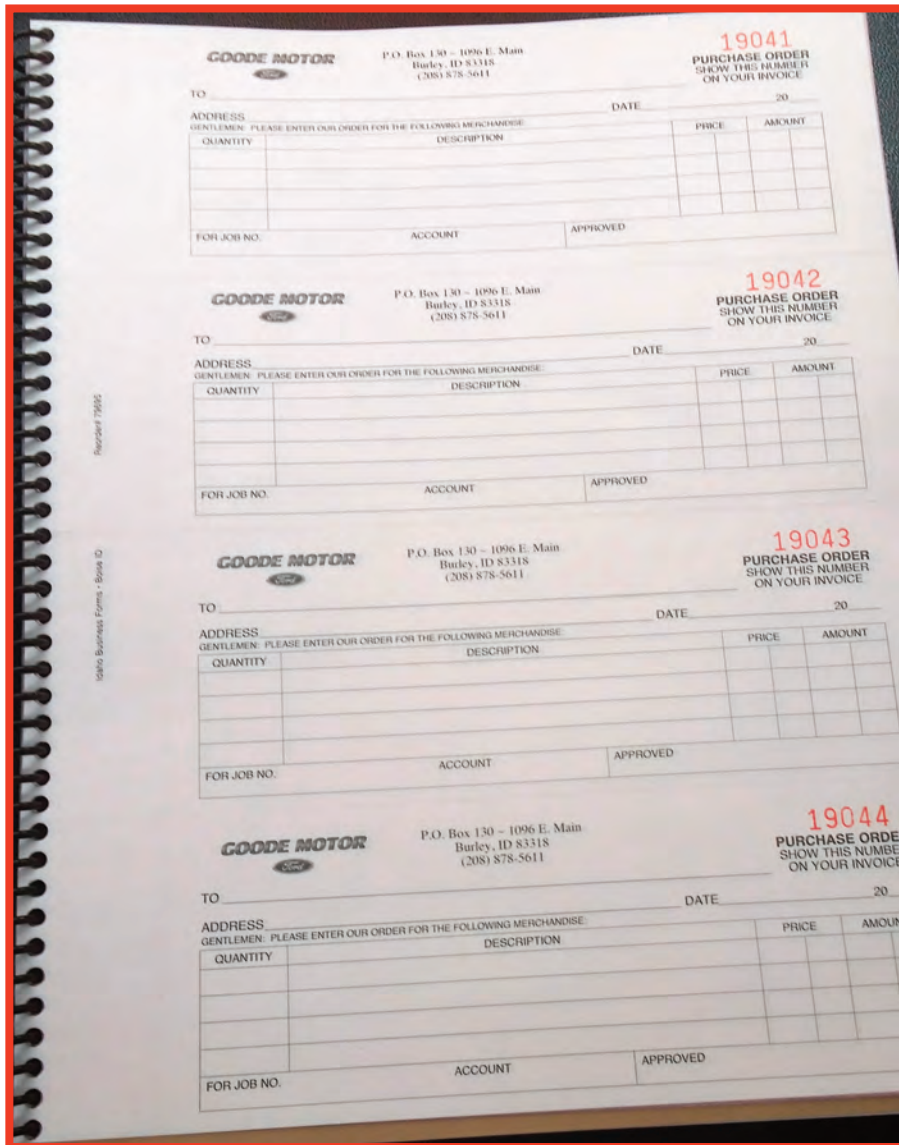
# 3 up Phone call Record

To _____ Date _____ Time _____  <b>Phone Call Record</b>  Mr. _____ of _____ Phone _____	Message _____ _____ _____ _____ _____ _____ _____  Message Taken By _____ <table border="1"><tr><td>TELEPHONED</td><td></td><td>PLEASE PHONE</td><td></td></tr><tr><td>CALLED TO SEE YOU</td><td></td><td>WILL CALL AGAIN</td><td></td></tr><tr><td>WANTS TO SEE YOU</td><td></td><td>SEE ME</td><td></td></tr></table>	TELEPHONED		PLEASE PHONE		CALLED TO SEE YOU		WILL CALL AGAIN		WANTS TO SEE YOU		SEE ME	
TELEPHONED		PLEASE PHONE											
CALLED TO SEE YOU		WILL CALL AGAIN											
WANTS TO SEE YOU		SEE ME											

To _____ Date _____ Time _____  <b>Phone Call Record</b>  Mr. _____ of _____ Phone _____	Message _____ _____ _____ _____ _____ _____ _____  Message Taken By _____ <table border="1"><tr><td>TELEPHONED</td><td></td><td>PLEASE PHONE</td><td></td></tr><tr><td>CALLED TO SEE YOU</td><td></td><td>WILL CALL AGAIN</td><td></td></tr><tr><td>WANTS TO SEE YOU</td><td></td><td>SEE ME</td><td></td></tr></table>	TELEPHONED		PLEASE PHONE		CALLED TO SEE YOU		WILL CALL AGAIN		WANTS TO SEE YOU		SEE ME	
TELEPHONED		PLEASE PHONE											
CALLED TO SEE YOU		WILL CALL AGAIN											
WANTS TO SEE YOU		SEE ME											

To _____ Date _____ Time _____  <b>Phone Call Record</b>  Mr. _____ of _____ Phone _____	Message _____ _____ _____ _____ _____ _____ _____  Message Taken By _____ <table border="1"><tr><td>TELEPHONED</td><td></td><td>PLEASE PHONE</td><td></td></tr><tr><td>CALLED TO SEE YOU</td><td></td><td>WILL CALL AGAIN</td><td></td></tr><tr><td>WANTS TO SEE YOU</td><td></td><td>SEE ME</td><td></td></tr></table>	TELEPHONED		PLEASE PHONE		CALLED TO SEE YOU		WILL CALL AGAIN		WANTS TO SEE YOU		SEE ME	
TELEPHONED		PLEASE PHONE											
CALLED TO SEE YOU		WILL CALL AGAIN											
WANTS TO SEE YOU		SEE ME											

# Style A-4/Duplicate RECEIPT BOOKS



Prices listed are retail  
Dealer Discount for this book is 30%

## SELLING PRICE—Style A-4

### Bond Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
6 Books	\$ 155.66	\$ 171.44
12 Books	\$ 201.43	\$ 233.09
24 Books	\$ 286.43	\$ 350.00
48 Books	\$ 431.50	\$ 552.39
96 Books	\$ 680.86	\$ 894.43
192 Books	\$ 1085.50	\$ 1517.97

### Carbonless Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
6 Books	\$ 204.07	\$ 220.68
12 Books	\$ 257.41	\$ 288.46
24 Books	\$ 373.71	\$ 438.00
48 Books	\$ 595.25	\$ 722.03
96 Books	\$ 946.20	\$ 1167.61
192 Books	\$ 1454.51	\$ 2012.80

### Optional 2nd Ink Color

For 12 books or less add.....	\$65.00 NET
For 48 books or less add.....	\$75.00 NET
For 49 books or more add.....	\$85.00 NET

## Specifications

No Hidden Up-Charges On These Standard Books

### SIZE

Overall 10 5/8" x 8 1/4", including 1 1/4" stub at left. Each voucher when 4-on will be 7" x 2 5/8" torn out.

### PAPER

**Bond:** 15 lb. sulphite bond, original white, duplicate pink or canary.

**Carbonless:** 15 lb. original white, duplicate pink or canary.

### INK

Black is standard.

**INK OTHER THAN BLACK**  
**\$45.00 NET**

### PERFORATIONS

Positions of standard perforations cannot be changed. Original perforated at stub and between vouchers. Duplicate not perforated.

### NUMBERING

Consecutive numbers printed in **RED** ink only. In upper right-hand corner only. Any prefix or suffix can be used.

### BINDING

Bound 63 sheet sets to the book (252 single vouchers), with 125 lb. manila tag – STOCK PRINTED COVERS.

### BOND PAPER BOOKS

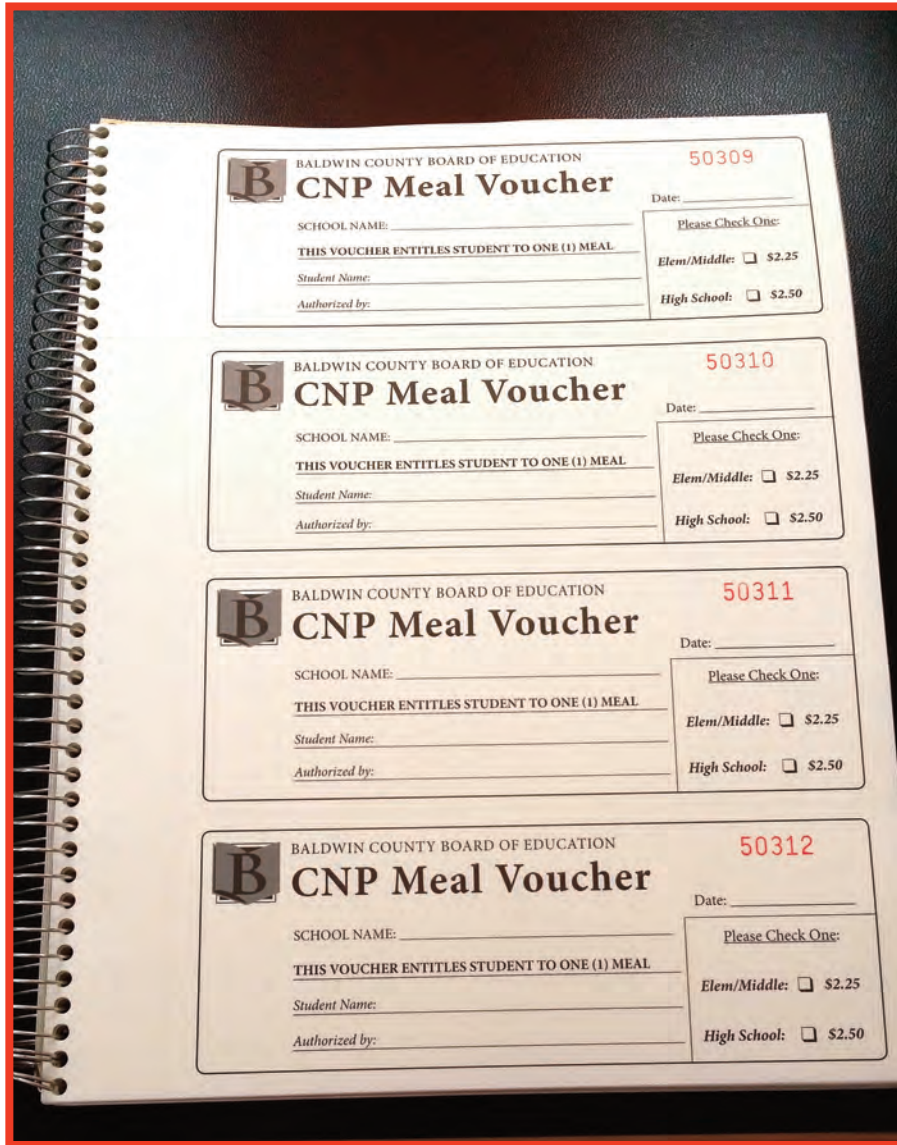
Carbon sheets are provided for bond paper books.

### CARBONLESS BOOKS

Carbonless books have a stop sheet bound in the book or you can request a wraparound cover



# Style AT-4/Triplicate RECEIPT BOOKS



Prices listed are retail  
Dealer Discount for this book is 30%

## SELLING PRICE—Style AT-4

### Bond Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
6 Books	\$ 190.83	\$ 206.83
12 Books	\$ 245.73	\$ 277.63
24 Books	\$ 351.80	\$ 415.31
48 Books	\$ 532.15	\$ 653.15
96 Books	\$ 879.14	\$ 1104.11
192 Books	\$ 1333.28	\$ 1765.63

### Carbonless Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
6 Books	\$ 250.74	\$ 267.05
12 Books	\$ 309.90	\$ 346.99
24 Books	\$ 451.47	\$ 513.57
48 Books	\$ 698.30	\$ 826.76
96 Books	\$ 1165.92	\$ 1408.41
192 Books	\$ 1859.06	\$ 2212.90

### Optional 2nd Ink Color

For 12 books or less add.....	\$65.00 NET
For 48 books or less add.....	\$75.00 NET
For 49 books or more add.....	\$85.00 NET

## Specifications

No Hidden Up-Charges On These Standard Books

### SIZE

Overall 10 5/8" x 8 1/4", including 1 1/4" stub at left. Each voucher when 4-on will be 7" x 2 5/8" torn out.

### PAPER

Bond OR Carbonless Paper  
Triplicate paper Sequence.  
White, Canary & Pink

### INK

Black is standard.

**INK OTHER THAN BLACK**  
**\$45.00 NET**

### PERFORATIONS

Positions of standard perforations cannot be changed. Original & Duplicate are perforated Triplicate is not perforated

### NUMBERING

Consecutive numbers printed in RED ink only. In upper right-hand corner only. Any prefix or suffix can be used.

### BINDING

Bound 42 sheet sets to the book (168 single vouchers), with 125 lb. manila tag – STOCK PRINTED COVERS.

### BOND PAPER BOOKS

Carbon sheets are provided for bond paper books.

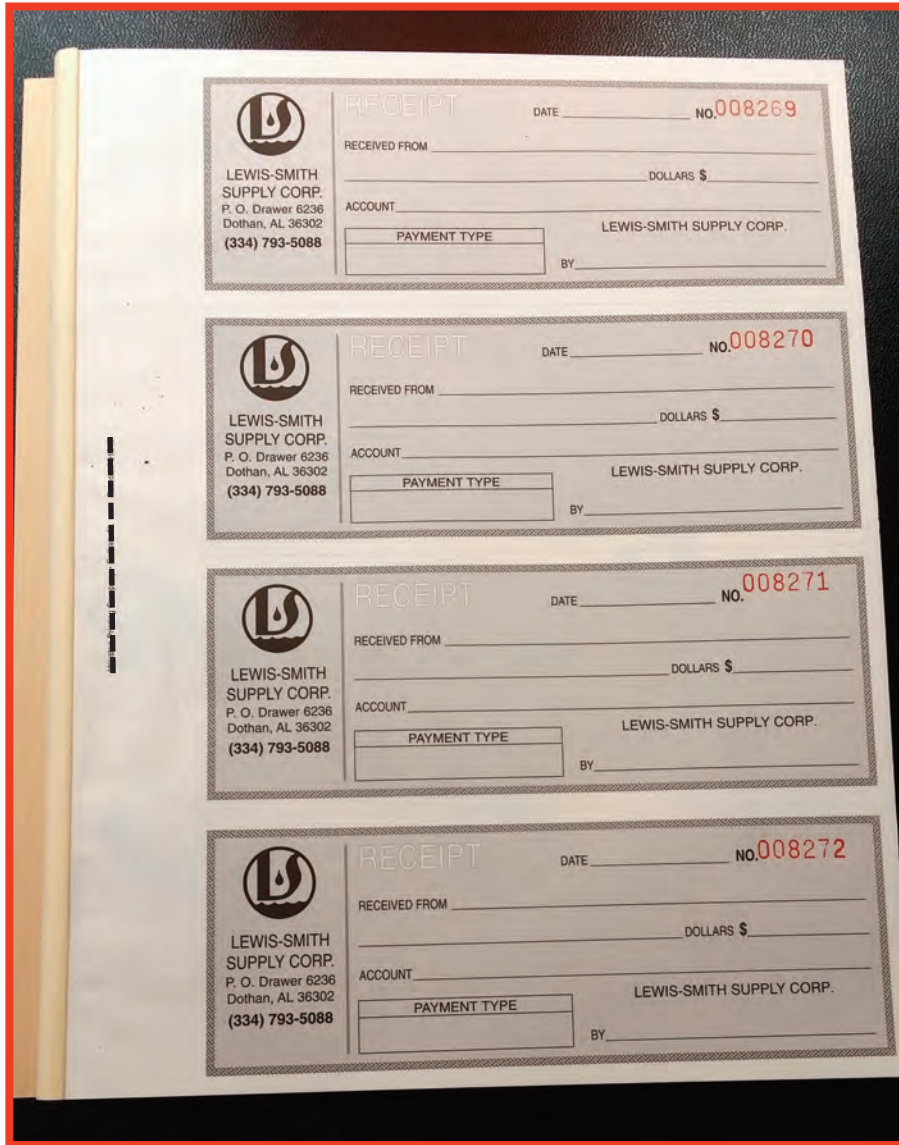
### CARBONLESS BOOKS

Carbonless books have a stop sheet bound in the book or you can request a wraparound cover





# Style E-4/Duplicate RECEIPT BOOKS



Prices listed are retail  
Dealer Discount for this book is 30%

## SELLING PRICE—Style E-4

### Bond Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
6 Books	\$ 217.56	\$ 233.32
12 Books	\$ 289.92	\$ 321.71
24 Books	\$ 431.39	\$ 494.95
48 Books	\$ 646.17	\$ 767.42
96 Books	\$ 1074.31	\$ 1299.15
192 Books	\$ 1837.74	\$ 2178.06

### Carbonless Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
6 Books	\$ 287.99	\$ 302.20
12 Books	\$ 389.37	\$ 422.59
24 Books	\$ 583.93	\$ 650.63
48 Books	\$ 894.43	\$ 1021.33
96 Books	\$ 1513.03	\$ 1748.89
192 Books	\$ 2584.68	\$ 3174.27

### Optional 2nd Ink Color

For 12 books or less add.....	\$65.00 NET
For 48 books or less add.....	\$75.00 NET
For 49 books or more add.....	\$85.00 NET

## Specifications

No Hidden Up-Charges On These Standard Books

### SIZE

Overall 10 5/8" x 8 1/4", including 1 1/4" stub at left. Each voucher when 4-on will be 7" x 2 5/8" torn out.

### PAPER

**Bond:** 15 lb. sulphite bond, original white, duplicate pink or canary.

**Carbonless:** 15 lb. original white, duplicate pink or canary.

### INK

Black is standard.

**INK OTHER THAN BLACK**  
**\$45.00 NET**

### PERFORATIONS

Positions of standard perforations cannot be changed. Original perforated at stub and between vouchers. Duplicate not perforated.

### NUMBERING

Consecutive numbers printed in **RED** ink only. In upper right-hand corner only. Any prefix or suffix can be used.

### BINDING

Bound 125 sheet sets to the book (500 single vouchers), with 125 lb. manila tag – STOCK PRINTED COVERS.

### BOND PAPER BOOKS

Carbon sheets are provided for bond paper books.

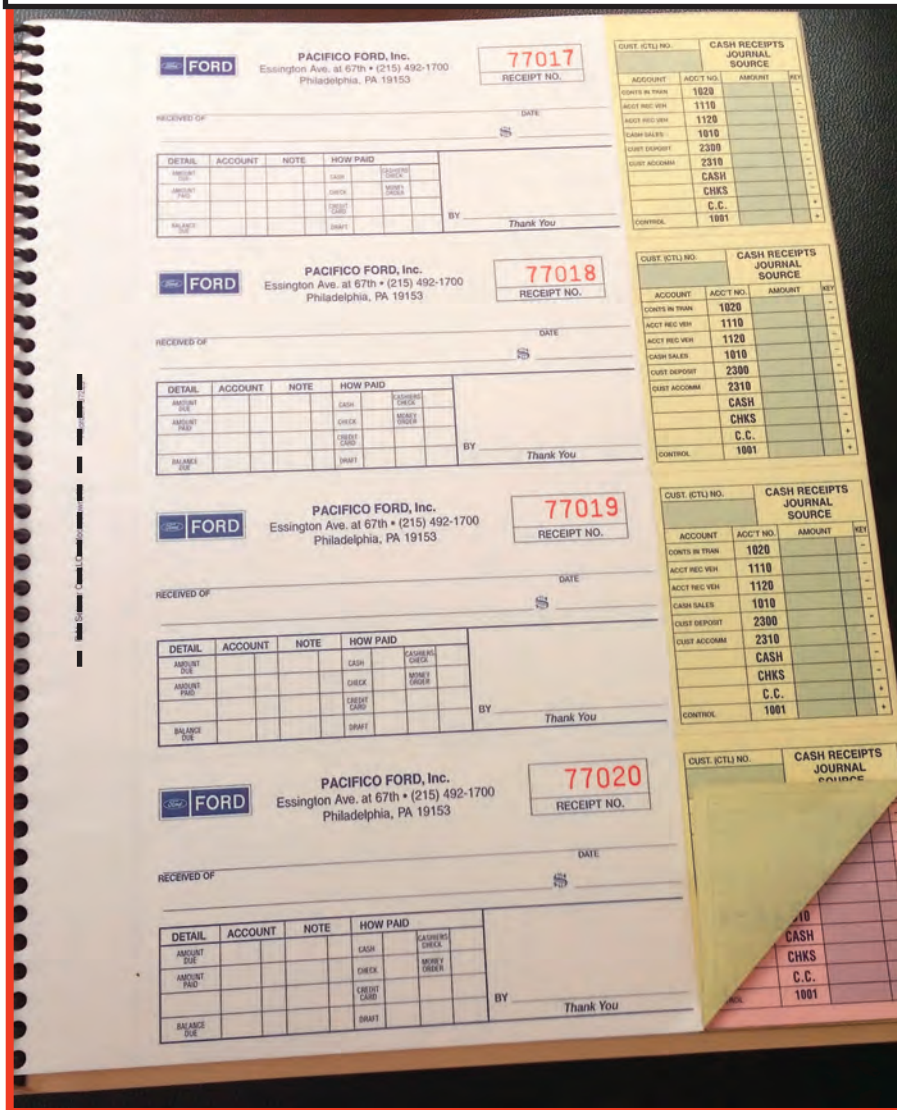
### CARBONLESS BOOKS

Carbonless books have a stop sheet bound in the book or you can request a wraparound cover



# Style ET-4/Triplicate RECEIPT BOOKS

Non-Standard: **OPTIONS Blue Ink**, White cuts short



Prices listed are retail  
Dealer Discount for this book is 30%

## SELLING PRICE—Style ET-4

### Bond Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
6 Books	\$ 295.22	\$ 311.23
12 Books	\$ 392.44	\$ 424.16
24 Books	\$ 583.21	\$ 646.90
48 Books	\$ 876.37	\$ 997.38
96 Books	\$ 1450.55	\$ 1674.96
192 Books	\$ 2594.44	\$ 3026.84

### Carbonless Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
6 Books	\$ 387.44	\$ 404.05
12 Books	\$ 528.17	\$ 562.01
24 Books	\$ 789.57	\$ 856.14
48 Books	\$ 1209.76	\$ 1336.41
96 Books	\$ 2040.37	\$ 2266.83
192 Books	\$ 3627.70	\$ 4081.23

### Optional 2nd Ink Color

For 12 books or less add.....	\$65.00 NET
For 48 books or less add.....	\$75.00 NET
For 49 books or more add.....	\$85.00 NET

## Specifications

No Hidden Up-Charges On These Standard Books

### SIZE

Overall 10 5/8" x 8 1/4", including 1 1/4" stub at left. Each voucher when 4-on will be 7" x 2 5/8" torn out.

### PAPER

Bond OR Carbonless Paper  
Triplicate paper Sequence.  
White, Canary & Pink

### INK

Black is standard.

**INK OTHER THAN BLACK**  
**\$45.00 NET**

### PERFORATIONS

Positions of standard perforations cannot be changed. Original & Duplicate are perforated Triplicate is not perforated

### NUMBERING

Consecutive numbers printed in **RED** ink only. In upper right-hand corner only. Any prefix or suffix can be used.

### BINDING

Bound 84 sheet sets to the book (336 single vouchers), with 125 lb. manila tag – STOCK PRINTED COVERS.

### BOND PAPER BOOKS

Carbon sheets are provided for bond paper books.

### CARBONLESS BOOKS

Carbonless books have a stop sheet bound in the book or you can request a wraparound cover



# 4 Up Screen Background

YOUR HEADING HERE City, State, Zip Phone / Fax	<b>CASH RECEIPT</b>						Date _____
	Received From _____						
	Address _____						
							Dollars \$ _____
	For _____						
	<b>ACCOUNT</b>			<b>HOW PAID</b>			By _____
	AMT. OF ACCOUNT			CASH			
AMT. PAID			CHECK				
BALANCE DUE			MONEY ORDER				

YOUR HEADING HERE City, State, Zip Phone / Fax	<b>CASH RECEIPT</b>						Date _____
	Received From _____						
	Address _____						
							Dollars \$ _____
	For _____						
	<b>ACCOUNT</b>			<b>HOW PAID</b>			By _____
	AMT. OF ACCOUNT			CASH			
AMT. PAID			CHECK				
BALANCE DUE			MONEY ORDER				

YOUR HEADING HERE City, State, Zip Phone / Fax	<b>CASH RECEIPT</b>						Date _____
	Received From _____						
	Address _____						
							Dollars \$ _____
	For _____						
	<b>ACCOUNT</b>			<b>HOW PAID</b>			By _____
	AMT. OF ACCOUNT			CASH			
AMT. PAID			CHECK				
BALANCE DUE			MONEY ORDER				

YOUR HEADING HERE City, State, Zip Phone / Fax	<b>CASH RECEIPT</b>						Date _____
	Received From _____						
	Address _____						
							Dollars \$ _____
	For _____						
	<b>ACCOUNT</b>			<b>HOW PAID</b>			By _____
	AMT. OF ACCOUNT			CASH			
AMT. PAID			CHECK				
BALANCE DUE			MONEY ORDER				



<div><div>SERVICE CALL</div><div>Date _____ Time _____ am pm</div><div>Name _____</div><div>Address _____</div><div>City _____</div><div>Phone _____</div><div>Customer Complaint _____</div><div>Special Instructions _____</div></div>	<div>Service Data (Complete by Service Department)</div> <div>Company Tag # _____ Customer # _____</div> <div>Circle One:</div> <div>Coin Mech Repair (1) Refurbishing (4)</div> <div>Vendor Malfunction (2) P.M. or Sanitizing (5)</div> <div>Cooling Malfunction (3)</div> <div>Cooler Serviceman # _____</div> <div>Date Serviced _____</div> <div>Time Requested to Service _____</div> <div>Type Service Call _____</div>
<div><div>SERVICE CALL</div><div>Date _____ Time _____ am pm</div><div>Name _____</div><div>Address _____</div><div>City _____</div><div>Phone _____</div><div>Customer Complaint _____</div><div>Special Instructions _____</div></div>	<div>Service Data (Complete by Service Department)</div> <div>Company Tag # _____ Customer # _____</div> <div>Circle One:</div> <div>Coin Mech Repair (1) Refurbishing (4)</div> <div>Vendor Malfunction (2) P.M. or Sanitizing (5)</div> <div>Cooling Malfunction (3)</div> <div>Cooler Serviceman # _____</div> <div>Date Serviced _____</div> <div>Time Requested to Service _____</div> <div>Type Service Call _____</div>
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# 4 up Rent Receipt

PREVIOUS BALANCE		
RENT		
DEPOSIT		
AMOUNT DUE \$		

YOUR HEADING HERE

City, State, Zip

Phone-fax

\_\_\_\_\_, 20 \_\_\_\_

RECEIVED OF \_\_\_\_\_ LOT # \_\_\_\_\_

\_\_\_\_\_ DOLLARS \$ \_\_\_\_\_

FOR RENT FROM \_\_\_\_\_ TO \_\_\_\_\_

BALANCE DUE

\$ \_\_\_\_\_ By \_\_\_\_\_

PREVIOUS BALANCE		
RENT		
DEPOSIT		
AMOUNT DUE \$		

YOUR HEADING HERE

City, State, Zip

Phone-fax

\_\_\_\_\_, 20 \_\_\_\_

RECEIVED OF \_\_\_\_\_ LOT # \_\_\_\_\_

\_\_\_\_\_ DOLLARS \$ \_\_\_\_\_

FOR RENT FROM \_\_\_\_\_ TO \_\_\_\_\_

BALANCE DUE

\$ \_\_\_\_\_ By \_\_\_\_\_

PREVIOUS BALANCE		
RENT		
DEPOSIT		
AMOUNT DUE \$		

YOUR HEADING HERE

City, State, Zip

Phone-fax

\_\_\_\_\_, 20 \_\_\_\_

RECEIVED OF \_\_\_\_\_ LOT # \_\_\_\_\_

\_\_\_\_\_ DOLLARS \$ \_\_\_\_\_

FOR RENT FROM \_\_\_\_\_ TO \_\_\_\_\_

BALANCE DUE

\$ \_\_\_\_\_ By \_\_\_\_\_

PREVIOUS BALANCE		
RENT		
DEPOSIT		
AMOUNT DUE \$		

YOUR HEADING HERE

City, State, Zip

Phone-fax

\_\_\_\_\_, 20 \_\_\_\_

RECEIVED OF \_\_\_\_\_ LOT # \_\_\_\_\_

\_\_\_\_\_ DOLLARS \$ \_\_\_\_\_

FOR RENT FROM \_\_\_\_\_ TO \_\_\_\_\_

BALANCE DUE

\$ \_\_\_\_\_ By \_\_\_\_\_

Your Heading Here  
City, State, Zip  
Phone

RECEIVED OF \_\_\_\_\_ DATE \_\_\_\_\_

\_\_\_\_\_ DOLLARS \$ \_\_\_\_\_

DETAIL	ACCOUNT	NOTE	HOW PAID	
AMOUNT DUE			CASH	
AMOUNT PAID			CHECK	
			CREDIT CARD	
			DRAFT	
BALANCE DUE			MONEY ORDER	

BY \_\_\_\_\_ *Thank You*

Your Heading Here  
City, State, Zip  
Phone

RECEIVED OF \_\_\_\_\_ DATE \_\_\_\_\_

\_\_\_\_\_ DOLLARS \$ \_\_\_\_\_

DETAIL	ACCOUNT	NOTE	HOW PAID	
AMOUNT DUE			CASH	
AMOUNT PAID			CHECK	
			CREDIT CARD	
			DRAFT	
BALANCE DUE			MONEY ORDER	

BY \_\_\_\_\_ *Thank You*

Your Heading Here  
City, State, Zip  
Phone

RECEIVED OF \_\_\_\_\_ DATE \_\_\_\_\_

\_\_\_\_\_ DOLLARS \$ \_\_\_\_\_

DETAIL	ACCOUNT	NOTE	HOW PAID	
AMOUNT DUE			CASH	
AMOUNT PAID			CHECK	
			CREDIT CARD	
			DRAFT	
BALANCE DUE			MONEY ORDER	

BY \_\_\_\_\_ *Thank You*

Your Heading Here  
City, State, Zip  
Phone

RECEIVED OF \_\_\_\_\_ DATE \_\_\_\_\_

\_\_\_\_\_ DOLLARS \$ \_\_\_\_\_

DETAIL	ACCOUNT	NOTE	HOW PAID	
AMOUNT DUE			CASH	
AMOUNT PAID			CHECK	
			CREDIT CARD	
			DRAFT	
BALANCE DUE			MONEY ORDER	

BY \_\_\_\_\_ *Thank You*



RECEIPT

**Dr. XXXXXXXXX**  
112 South Main Street  
City State Zip  
Phone \_\_\_\_\_ DATE \_\_\_\_\_

RECEIVED FROM \_\_\_\_\_ \$ \_\_\_\_\_  
DOLLARS

FOR \_\_\_\_\_

AMOUNT OF ACCOUNT		
THIS PAYMENT		
BALANCE DUE		

☐ CASH  
☐ CHECK  
☐ M.O.

BY \_\_\_\_\_

*Thank You*

RECEIPT

**Dr. XXXXXXXXX**  
112 South Main Street  
City State Zip  
Phone \_\_\_\_\_ DATE \_\_\_\_\_

RECEIVED FROM \_\_\_\_\_ \$ \_\_\_\_\_  
DOLLARS

FOR \_\_\_\_\_

AMOUNT OF ACCOUNT		
THIS PAYMENT		
BALANCE DUE		

☐ CASH  
☐ CHECK  
☐ M.O.

BY \_\_\_\_\_

*Thank You*

RECEIPT

**Dr. XXXXXXXXX**  
112 South Main Street  
City State Zip  
Phone \_\_\_\_\_ DATE \_\_\_\_\_

RECEIVED FROM \_\_\_\_\_ \$ \_\_\_\_\_  
DOLLARS

FOR \_\_\_\_\_

AMOUNT OF ACCOUNT		
THIS PAYMENT		
BALANCE DUE		

☐ CASH  
☐ CHECK  
☐ M.O.

BY \_\_\_\_\_

*Thank You*

RECEIPT

**Dr. XXXXXXXXX**  
112 South Main Street  
City State Zip  
Phone \_\_\_\_\_ DATE \_\_\_\_\_

RECEIVED FROM \_\_\_\_\_ \$ \_\_\_\_\_  
DOLLARS

FOR \_\_\_\_\_

AMOUNT OF ACCOUNT		
THIS PAYMENT		
BALANCE DUE		

☐ CASH  
☐ CHECK  
☐ M.O.

BY \_\_\_\_\_

*Thank You*

# 4 up Cash \$ Receipt Book

**Your Heading Here**

*City, State, Zip*

*Phone / Fax*

DATE \_\_\_\_\_, 20\_\_

RECEIVED FROM \_\_\_\_\_

\_\_\_\_\_ DOLLARS \$ \_\_\_\_\_

FOR \_\_\_\_\_

Amount of Account...\$ \_\_\_\_\_

**THANK YOU!**

Amount Paid.....\$ \_\_\_\_\_

Balance Due.....\$ \_\_\_\_\_

Cash ☐ Check ☐ M.O. ☐ C.C. ☐

By \_\_\_\_\_

**Your Heading Here**

*City, State, Zip*

*Phone / Fax*

DATE \_\_\_\_\_, 20\_\_

RECEIVED FROM \_\_\_\_\_

\_\_\_\_\_ DOLLARS \$ \_\_\_\_\_

FOR \_\_\_\_\_

Amount of Account...\$ \_\_\_\_\_

**THANK YOU!**

Amount Paid.....\$ \_\_\_\_\_

Balance Due.....\$ \_\_\_\_\_

Cash ☐ Check ☐ M.O. ☐ C.C. ☐

By \_\_\_\_\_

**Your Heading Here**

*City, State, Zip*

*Phone / Fax*

DATE \_\_\_\_\_, 20\_\_

RECEIVED FROM \_\_\_\_\_

\_\_\_\_\_ DOLLARS \$ \_\_\_\_\_

FOR \_\_\_\_\_

Amount of Account...\$ \_\_\_\_\_

**THANK YOU!**

Amount Paid.....\$ \_\_\_\_\_

Balance Due.....\$ \_\_\_\_\_

Cash ☐ Check ☐ M.O. ☐ C.C. ☐

By \_\_\_\_\_

**Your Heading Here**

*City, State, Zip*

*Phone / Fax*

DATE \_\_\_\_\_, 20\_\_

RECEIVED FROM \_\_\_\_\_

\_\_\_\_\_ DOLLARS \$ \_\_\_\_\_

FOR \_\_\_\_\_

Amount of Account...\$ \_\_\_\_\_

**THANK YOU!**

Amount Paid.....\$ \_\_\_\_\_

Balance Due.....\$ \_\_\_\_\_

Cash ☐ Check ☐ M.O. ☐ C.C. ☐

By \_\_\_\_\_

# 4 Up Cash Receipt

YOUR HEADING HERE

City, State, Zip  
Phone - Fax

Date \_\_\_\_\_ 20\_\_\_\_

RECEIVED OF \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ DOLLARS ☐ Cash  
☐ Check  
☐ M.O.

FOR \_\_\_\_\_

Amt. of Acct. \$ \_\_\_\_\_

Amount Paid \$ \_\_\_\_\_ **Thank You!**

Balance Due \$ \_\_\_\_\_ BY \_\_\_\_\_

YOUR HEADING HERE

City, State, Zip  
Phone - Fax

Date \_\_\_\_\_ 20\_\_\_\_

RECEIVED OF \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ DOLLARS ☐ Cash  
☐ Check  
☐ M.O.

FOR \_\_\_\_\_

Amt. of Acct. \$ \_\_\_\_\_

Amount Paid \$ \_\_\_\_\_ **Thank You!**

Balance Due \$ \_\_\_\_\_ BY \_\_\_\_\_

YOUR HEADING HERE

City, State, Zip  
Phone - Fax

Date \_\_\_\_\_ 20\_\_\_\_

RECEIVED OF \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ DOLLARS ☐ Cash  
☐ Check  
☐ M.O.

FOR \_\_\_\_\_

Amt. of Acct. \$ \_\_\_\_\_

Amount Paid \$ \_\_\_\_\_ **Thank You!**

Balance Due \$ \_\_\_\_\_ BY \_\_\_\_\_

YOUR HEADING HERE

City, State, Zip  
Phone - Fax

Date \_\_\_\_\_ 20\_\_\_\_

RECEIVED OF \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ DOLLARS ☐ Cash  
☐ Check  
☐ M.O.

FOR \_\_\_\_\_

Amt. of Acct. \$ \_\_\_\_\_

Amount Paid \$ \_\_\_\_\_ **Thank You!**

Balance Due \$ \_\_\_\_\_ BY \_\_\_\_\_



# 4 Up Purchase Order

YOUR HEADING HERE

City, State, Zip  
Phone - Fax

**PURCHASE ORDER**  
SHOW THIS NUMBER  
ON YOUR INVOICE

TO \_\_\_\_\_

ADDRESS \_\_\_\_\_ DATE \_\_\_\_\_

GENTLEMEN: PLEASE ENTER OUR ORDER FOR THE FOLLOWING MERCHANDISE:

QUANTITY	DESCRIPTION	PRICE		AMOUNT	
FOR JOB NO.	ACCOUNT	APPROVED			

YOUR HEADING HERE

City, State, Zip  
Phone - Fax

**PURCHASE ORDER**  
SHOW THIS NUMBER  
ON YOUR INVOICE

TO \_\_\_\_\_

ADDRESS \_\_\_\_\_ DATE \_\_\_\_\_

GENTLEMEN: PLEASE ENTER OUR ORDER FOR THE FOLLOWING MERCHANDISE:

QUANTITY	DESCRIPTION	PRICE		AMOUNT	
FOR JOB NO.	ACCOUNT	APPROVED			

YOUR HEADING HERE

City, State, Zip  
Phone - Fax

**PURCHASE ORDER**  
SHOW THIS NUMBER  
ON YOUR INVOICE

TO \_\_\_\_\_

ADDRESS \_\_\_\_\_ DATE \_\_\_\_\_

GENTLEMEN: PLEASE ENTER OUR ORDER FOR THE FOLLOWING MERCHANDISE:

QUANTITY	DESCRIPTION	PRICE		AMOUNT	
FOR JOB NO.	ACCOUNT	APPROVED			

YOUR HEADING HERE

City, State, Zip  
Phone - Fax

**PURCHASE ORDER**  
SHOW THIS NUMBER  
ON YOUR INVOICE

TO \_\_\_\_\_

ADDRESS \_\_\_\_\_ DATE \_\_\_\_\_

GENTLEMEN: PLEASE ENTER OUR ORDER FOR THE FOLLOWING MERCHANDISE:

QUANTITY	DESCRIPTION	PRICE		AMOUNT	
FOR JOB NO.	ACCOUNT	APPROVED			

PONTIAC BUICK JEEP GMC

P.O. Box

Phone

www.xxxxxxxxxxxx.com

**YOUR SET UP**

RECEIPT NO.



RECEIVED OF

DATE

\$

DETAIL	ACCOUNT	NOTE	HOW PAID
AMOUNT DUE			CASH
AMOUNT PAID			CHECK
			CREDIT CARD
			DRAFT
BALANCE DUE			MONEY ORDER

BY

Thank You

CUST. NO.	KEY	CASH RECEIPTS JOURNAL SOURCE 50 (0)		
	I			
ACCOUNT	ACCT. NO.	AMOUNT		KEY
CONT IN TRAN	205			-
ACCT REC.	220			
CASH SALES	225			-
FIN. INCOME N	806			
FIN. INCOME U	808			-
ACCT REC. VEH.	220A			-
				-
DUE PR. FIN. CO.	262			-
				+
BANK DEPOSIT	202			+

PONTIAC BUICK JEEP GMC

P.O. Box

Phone

www.xxxxxxxxxxxx.com

**YOUR SET UP**

RECEIPT NO.



RECEIVED OF

DATE

\$

DETAIL	ACCOUNT	NOTE	HOW PAID
AMOUNT DUE			CASH
AMOUNT PAID			CHECK
			CREDIT CARD
			DRAFT
BALANCE DUE			MONEY ORDER

BY

Thank You

CUST. NO.	KEY	CASH RECEIPTS JOURNAL SOURCE 50 (0)		
	I			
ACCOUNT	ACCT. NO.	AMOUNT		KEY
CONT IN TRAN	205			-
ACCT REC.	220			
CASH SALES	225			-
FIN. INCOME N	806			
FIN. INCOME U	808			-
ACCT REC. VEH.	220A			-
				-
DUE PR. FIN. CO.	262			-
				+
BANK DEPOSIT	202			+

PONTIAC BUICK JEEP GMC

P.O. Box

Phone

www.xxxxxxxxxxxx.com

**YOUR SET UP**

RECEIPT NO.



RECEIVED OF

DATE

\$

DETAIL	ACCOUNT	NOTE	HOW PAID
AMOUNT DUE			CASH
AMOUNT PAID			CHECK
			CREDIT CARD
			DRAFT
BALANCE DUE			MONEY ORDER

BY

Thank You

CUST. NO.	KEY	CASH RECEIPTS JOURNAL SOURCE 50 (0)		
	I			
ACCOUNT	ACCT. NO.	AMOUNT		KEY
CONT IN TRAN	205			-
ACCT REC.	220			
CASH SALES	225			-
FIN. INCOME N	806			
FIN. INCOME U	808			-
ACCT REC. VEH.	220A			-
				-
DUE PR. FIN. CO.	262			-
				+
BANK DEPOSIT	202			+

PONTIAC BUICK JEEP GMC

P.O. Box

Phone

www.xxxxxxxxxxxx.com

**YOUR SET UP**

RECEIPT NO.



RECEIVED OF

DATE

\$

DETAIL	ACCOUNT	NOTE	HOW PAID
AMOUNT DUE			CASH
AMOUNT PAID			CHECK
			CREDIT CARD
			DRAFT
BALANCE DUE			MONEY ORDER

BY

Thank You

CUST. NO.	KEY	CASH RECEIPTS JOURNAL SOURCE 50 (0)		
	I			
ACCOUNT	ACCT. NO.	AMOUNT		KEY
CONT IN TRAN	205			-
ACCT REC.	220			
CASH SALES	225			-
FIN. INCOME N	806			
FIN. INCOME U	808			-
ACCT REC. VEH.	220A			-
				-
DUE PR. FIN. CO.	262			-
				+
BANK DEPOSIT	202			+

WHEN REVENUE IS PAID BY CHECK, THIS RECEIPT IS NOT VALID UNTIL CHECK IS PAID BY BANK.

Official  
Receipt

LAWRENCE COUNTY SHERIFF’S OFFICE

Lawrenceburg, Tenn.,....., 20.....

RECEIVED OF .....  
..... DOLLARS

FOR.....  
.....  
.....

Reference: Book.....Page.....

Bear Graphics Inc. • Reorder 117597

Sheriff Fee.....\$.....  
..... Court.....\$.....  
OTHER (SPECIFY).....\$.....  
.....\$.....  
Non-Revenue.....\$.....  
Total .....\$.....  
..... Sheriff  
..... Deputy Sheriff.

SHERIFF FORM A - APPROVED BY COMPTROLLER OF THE TREASURY.

WHEN REVENUE IS PAID BY CHECK, THIS RECEIPT IS NOT VALID UNTIL CHECK IS PAID BY BANK.

Official  
Receipt

LAWRENCE COUNTY SHERIFF’S OFFICE

Lawrenceburg, Tenn.,....., 20.....

RECEIVED OF .....  
..... DOLLARS

FOR.....  
.....  
.....

Reference: Book.....Page.....

Bear Graphics Inc. • Reorder 117597

Sheriff Fee.....\$.....  
..... Court.....\$.....  
OTHER (SPECIFY).....\$.....  
.....\$.....  
Non-Revenue.....\$.....  
Total .....\$.....  
..... Sheriff  
..... Deputy Sheriff.

SHERIFF FORM A - APPROVED BY COMPTROLLER OF THE TREASURY.

WHEN REVENUE IS PAID BY CHECK, THIS RECEIPT IS NOT VALID UNTIL CHECK IS PAID BY BANK.

Official  
Receipt

LAWRENCE COUNTY SHERIFF’S OFFICE

Lawrenceburg, Tenn.,....., 20.....

RECEIVED OF .....  
..... DOLLARS

FOR.....  
.....  
.....

Reference: Book.....Page.....

Bear Graphics Inc. • Reorder 117597

Sheriff Fee.....\$.....  
..... Court.....\$.....  
OTHER (SPECIFY).....\$.....  
.....\$.....  
Non-Revenue.....\$.....  
Total .....\$.....  
..... Sheriff  
..... Deputy Sheriff.

SHERIFF FORM A - APPROVED BY COMPTROLLER OF THE TREASURY.

WHEN REVENUE IS PAID BY CHECK, THIS RECEIPT IS NOT VALID UNTIL CHECK IS PAID BY BANK.

Official  
Receipt

LAWRENCE COUNTY SHERIFF’S OFFICE

Lawrenceburg, Tenn.,....., 20.....

RECEIVED OF .....  
..... DOLLARS

FOR.....  
.....  
.....

Reference: Book.....Page.....

Bear Graphics Inc. • Reorder 117597

Sheriff Fee.....\$.....  
..... Court.....\$.....  
OTHER (SPECIFY).....\$.....  
.....\$.....  
Non-Revenue.....\$.....  
Total .....\$.....  
..... Sheriff  
..... Deputy Sheriff.

SHERIFF FORM A - APPROVED BY COMPTROLLER OF THE TREASURY.



# Style C-6/Duplicate RECEIPT BOOKS



Prices listed are retail  
Dealer Discount for this book is 30%

## SELLING PRICE—Style C-6

### Bond Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
6 Books	\$ 178.56	\$ 193.48
12 Books	\$ 242.24	\$ 274.03
24 Books	\$ 404.90	\$ 468.47
48 Books	\$ 619.68	\$ 740.45
96 Books	\$ 933.80	\$ 1158.64
192 Books	\$ 1498.43	\$ 1930.80

### Carbonless Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
6 Books	\$ 233.57	\$ 262.34
12 Books	\$ 307.86	\$ 391.54
24 Books	\$ 446.67	\$ 524.57
48 Books	\$ 685.00	\$ 832.91
96 Books	\$ 1159.30	\$ 1436.10
192 Books	\$ 2060.59	\$ 2664.04

### Optional 2nd Ink Color

For 12 books or less add.....	\$65.00 NET
For 48 books or less add.....	\$75.00 NET
For 49 books or more add.....	\$85.00 NET

## Specifications

No Hidden Up-Charges On These Standard Books

### SIZE

Overall 10 7/8" x 8 1/4", including 1 1/4" stub at left. Each voucher when 6-on will be 4 3/4" x 2 3/4" torn out.

### PAPER

**Bond:** 15 lb. sulphite bond, original white, duplicate pink or canary.

**Carbonless:** 15 lb. original white, duplicate pink or canary.

### INK

Black is standard.

**INK OTHER THAN BLACK**  
**\$45.00 NET**

### PERFORATIONS

Positions of standard perforations cannot be changed. Original perforated at stub and between vouchers. Duplicate not perforated.

### NUMBERING

Consecutive numbers printed in **RED** ink only. In upper right-hand corner only. Any prefix or suffix can be used.

### BINDING

Bound 83 sheet sets to the book (498 single vouchers), with 125 lb. manila tag – STOCK PRINTED COVERS.

### BOND PAPER BOOKS

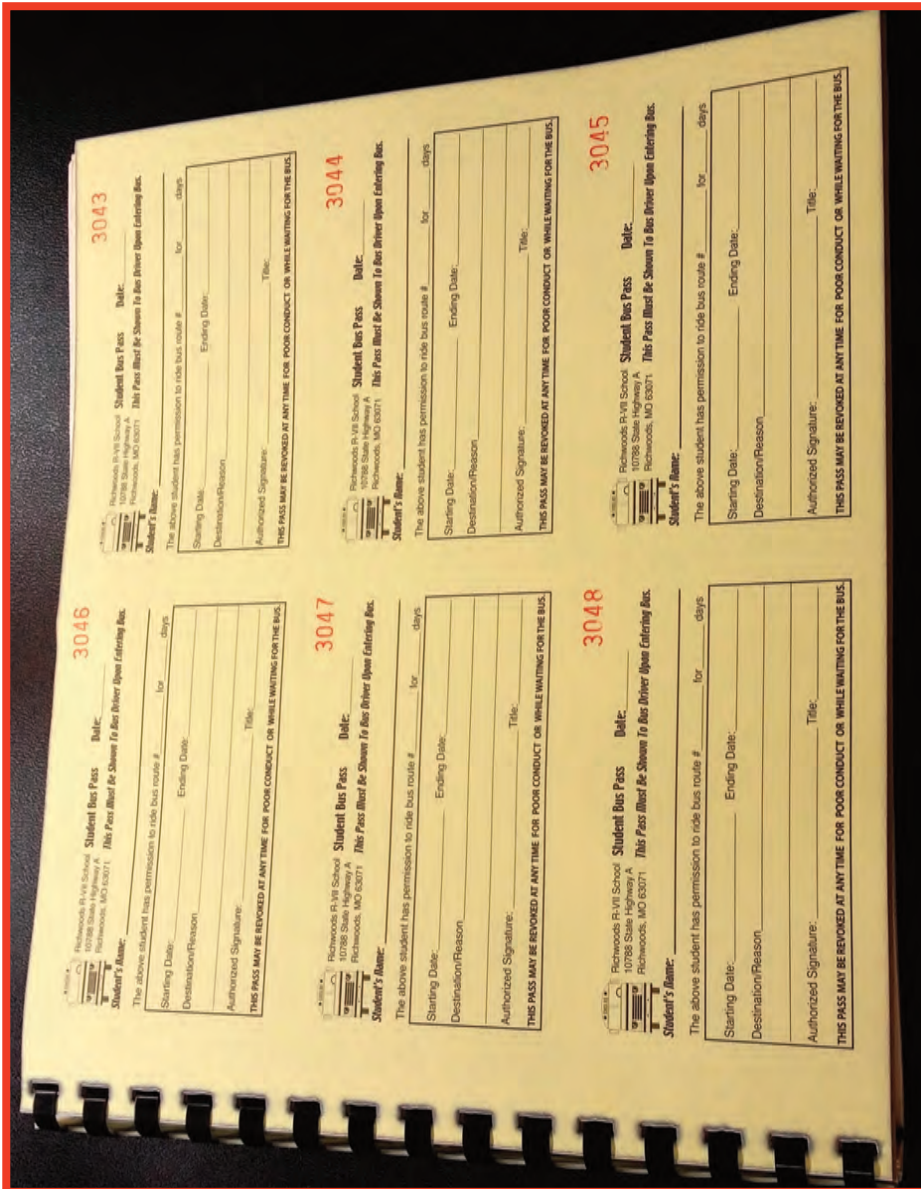
Carbon sheets are provided for bond paper books.

### CARBONLESS BOOKS

Carbonless books have a stop sheet bound in the book or you can request a wraparound cover



# Style CT-6/Triplicate RECEIPT BOOKS



Prices listed are retail  
Dealer Discount for this book is 30%

## SELLING PRICE—Style CT-6

### Bond Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
6 Books	\$ 233.32	\$ 249.94
12 Books	\$ 300.62	\$ 332.41
24 Books	\$ 431.49	\$ 495.30
48 Books	\$ 649.77	\$ 771.50
96 Books	\$ 1075.86	\$ 1300.70
192 Books	\$ 1873.80	\$ 1348.75

### Carbonless Paper

6 Book Minimum Order	Perfect Bound	Wire O' Spiral
6 Books	\$ 306.53	\$ 322.42
12 Books	\$ 402.37	\$ 435.59
24 Books	\$ 585.73	\$ 650.62
48 Books	\$ 897.92	\$ 1044.31
96 Books	\$ 1502.31	\$ 1730.10
192 Books	\$ 2720.48	\$ 3174.26

### Optional 2nd Ink Color

For 12 books or less add.....	\$65.00 NET
For 48 books or less add.....	\$75.00 NET
For 49 books or more add.....	\$85.00 NET

## Specifications

## No Hidden Up-Charges On These Standard Books

### SIZE

Overall 10 7/8" x 8 1/4", including 1 1/4" stub at left. Each voucher when 6-on will be 4 3/4" x 2 3/4" torn out.

### PAPER

Bond OR Carbonless Paper  
Triplicate paper Sequence.  
White, Canary & Pink

### INK

Black is standard.

**INK OTHER THAN BLACK**  
**\$45.00 NET**

### PERFORATIONS

Positions of standard perforations cannot be changed. Original & Duplicate are perforated Triplicate is not perforated

### NUMBERING

Consecutive numbers printed in RED ink only. In upper right-hand corner only. Any prefix or suffix can be used.

### BINDING

Bound 56 sheet sets to the book (336 single vouchers), with 125 lb. manila tag – STOCK PRINTED COVERS.

### BOND PAPER BOOKS

Carbon sheets are provided for bond paper books.

### CARBONLESS BOOKS

Carbonless books have a stop sheet bound in the book or you can request a wraparound cover



# 6 up Cash Receipt Book

ACCOUNT NO.

DATE  
/ / 20

☐ CASH    ☐ CHECK    ☐ DRAFT    ☐ MONEY ORDER  
RECEIVED OF

ADDRESS

DOLLARS \$

DETAIL	ACCOUNT	NOTE
AMOUNT		
DUE		
AMOUNT PAID		
BALANCE DUE		

YOUR COMPANY HERE

P.O., BOX 0000  
City, State 00000  
PHONE 000?000?0000

by

Thank You

ACCOUNT NO.

DATE  
/ / 20

☐ CASH    ☐ CHECK    ☐ DRAFT    ☐ MONEY ORDER  
RECEIVED OF

ADDRESS

DOLLARS \$

DETAIL	ACCOUNT	NOTE
AMOUNT		
DUE		
AMOUNT PAID		
BALANCE DUE		

YOUR COMPANY HERE

P.O., BOX 0000  
City, State 00000  
PHONE 000?000?0000

by

Thank You

ACCOUNT NO.

DATE  
/ / 20

☐ CASH    ☐ CHECK    ☐ DRAFT    ☐ MONEY ORDER  
RECEIVED OF

ADDRESS

DOLLARS \$

DETAIL	ACCOUNT	NOTE
AMOUNT		
DUE		
AMOUNT PAID		
BALANCE DUE		

YOUR COMPANY HERE

P.O., BOX 0000  
City, State 00000  
PHONE 000?000?0000

by

Thank You

ACCOUNT NO.

DATE  
/ / 20

☐ CASH    ☐ CHECK    ☐ DRAFT    ☐ MONEY ORDER  
RECEIVED OF

ADDRESS

DOLLARS \$

DETAIL	ACCOUNT	NOTE
AMOUNT		
DUE		
AMOUNT PAID		
BALANCE DUE		

YOUR COMPANY HERE

P.O., BOX 0000  
City, State 00000  
PHONE 000?000?0000

by

Thank You

ACCOUNT NO.

DATE  
/ / 20

☐ CASH    ☐ CHECK    ☐ DRAFT    ☐ MONEY ORDER  
RECEIVED OF

ADDRESS

DOLLARS \$

DETAIL	ACCOUNT	NOTE
AMOUNT		
DUE		
AMOUNT PAID		
BALANCE DUE		

YOUR COMPANY HERE

P.O., BOX 0000  
City, State 00000  
PHONE 000?000?0000

by

Thank You

ACCOUNT NO.

DATE  
/ / 20

☐ CASH    ☐ CHECK    ☐ DRAFT    ☐ MONEY ORDER  
RECEIVED OF

ADDRESS

DOLLARS \$

DETAIL	ACCOUNT	NOTE
AMOUNT		
DUE		
AMOUNT PAID		
BALANCE DUE		

YOUR COMPANY HERE

P.O., BOX 0000  
City, State 00000  
PHONE 000?000?0000

by

Thank You

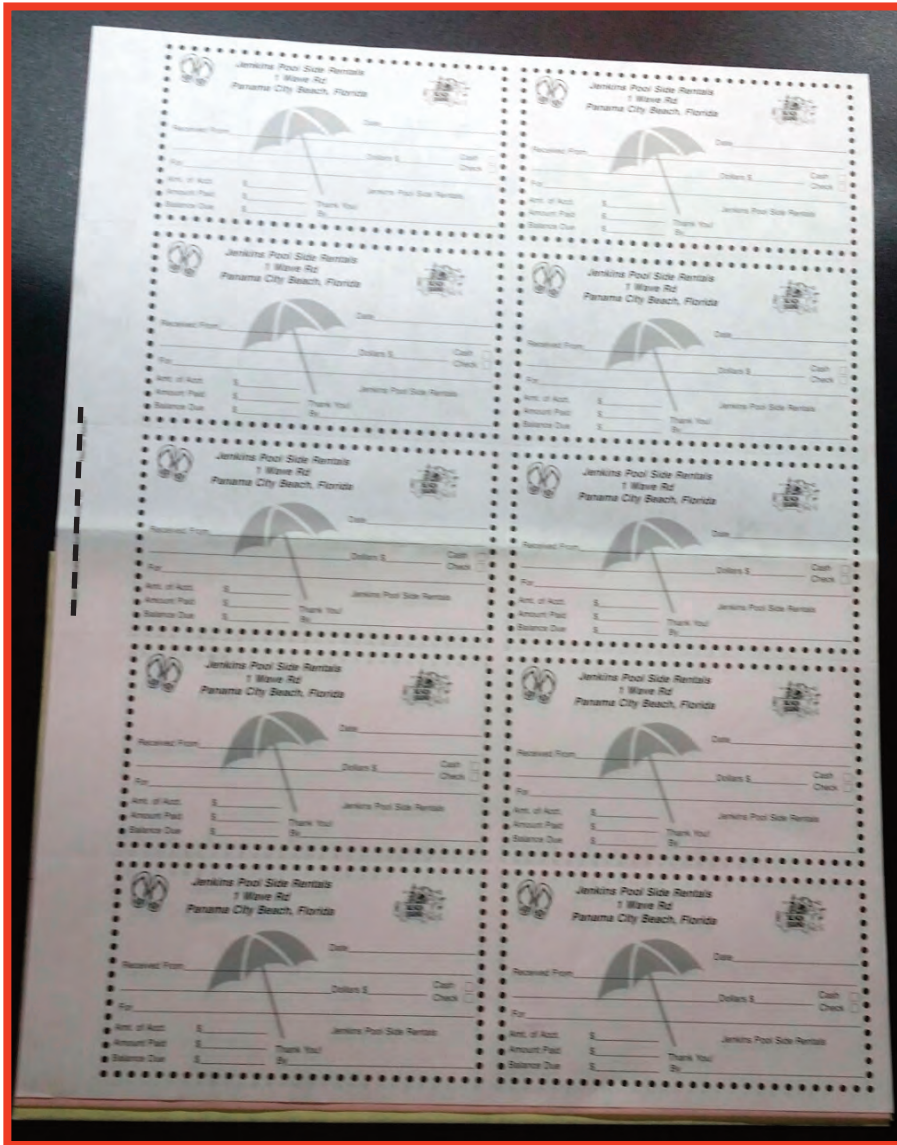


# 6 up Two Color

<div>RECEIVED OF</div> <div>DATE / / 20</div> <div>ADDRESS</div> <div>ACCT. NO.</div> <div><div><input type="checkbox"/> CASH</div><div><input type="checkbox"/> CHECK</div><div><input type="checkbox"/> MONEY ORDER</div><div><input type="checkbox"/> DRAFT</div></div> <div>FOR</div> <div>by</div> <div><div>Your Heading Here Red Ink</div></div>	<div>RECEIVED OF</div> <div>DATE / / 20</div> <div>ADDRESS</div> <div>ACCT. NO.</div> <div><div><input type="checkbox"/> CASH</div><div><input type="checkbox"/> CHECK</div><div><input type="checkbox"/> MONEY ORDER</div><div><input type="checkbox"/> DRAFT</div></div> <div>FOR</div> <div>by</div> <div><div>Your Heading Here Red Ink</div></div>	<div>RECEIVED OF</div> <div>DATE / / 20</div> <div>ADDRESS</div> <div>ACCT. NO.</div> <div><div><input type="checkbox"/> CASH</div><div><input type="checkbox"/> CHECK</div><div><input type="checkbox"/> MONEY ORDER</div><div><input type="checkbox"/> DRAFT</div></div> <div>FOR</div> <div>by</div> <div><div>Your Heading Here Red Ink</div></div>	<div>RECEIVED OF</div> <div>DATE / / 20</div> <div>ADDRESS</div> <div>ACCT. NO.</div> <div><div><input type="checkbox"/> CASH</div><div><input type="checkbox"/> CHECK</div><div><input type="checkbox"/> MONEY ORDER</div><div><input type="checkbox"/> DRAFT</div></div> <div>FOR</div> <div>by</div> <div><div>Your Heading Here Red Ink</div></div>
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# Style C-10/Duplicate RECEIPT BOOKS

Prices listed are retail  
Dealer Discount for this book is 30%



## SELLING PRICE—Style C-10

### Bond Paper

12 Book Minimum Order	Perfect Bound	Wire O' Spiral
12 Books	\$ 394.42	\$ 426.32
24 Books	\$ 572.73	\$ 636.42
48 Books	\$ 869.62	\$ 997.12
96 Books	\$ 1258.75	\$ 1483.54
192 Books	\$ 2274.17	\$ 2848.11
384 Books	\$ 3922.78	\$ 4595.31
768 Books	\$ 6355.71	\$ 7277.05

### Carbonless Paper

12 Book Minimum Order	Perfect Bound	Wire O' Spiral
12 Books	\$ 522.99	\$ 565.50
24 Books	\$ 737.79	\$ 804.60
48 Books	\$ 1167.72	\$ 1301.13
96 Books	\$ 1768.50	\$ 2004.37
192 Books	\$ 3204.60	\$ 3658.26
384 Books	\$ 5973.87	\$ 6869.74
768 Books	\$ 9821.33	\$ 11365.37

### Optional 2nd Ink Color

For 12 books or less add.....	\$65.00 NET
For 48 books or less add.....	\$75.00 NET
For 49 books or more add.....	\$85.00 NET

## Specifications

## No Hidden Up-Charges On These Standard Books

### SIZE

Overall 13 3/4" x 10 3/4", including 1 1/4" stub at left. Each voucher when 10-on will be 4 3/4 x 2 3/4" torn out.

### PAPER

**Bond:** 15 lb. sulphite bond, original white, duplicate pink or canary.

**Carbonless:** 15 lb. original white, duplicate pink or canary.

### INK

Black is standard.

**INK OTHER THAN BLACK**  
**\$45.00 NET**

### PERFORATIONS

Positions of standard perforations cannot be changed. Original perforated at stub and between vouchers. Duplicate not perforated.

### NUMBERING

Consecutive numbers printed in **RED** ink only. In upper right-hand corner only. Any prefix or suffix can be used.

### BINDING

Bound 75 sheet sets to the book (750 single vouchers), with 125 lb. manila tag – STOCK PRINTED COVERS.

### BOND PAPER BOOKS

Carbon sheets are provided for bond paper books.

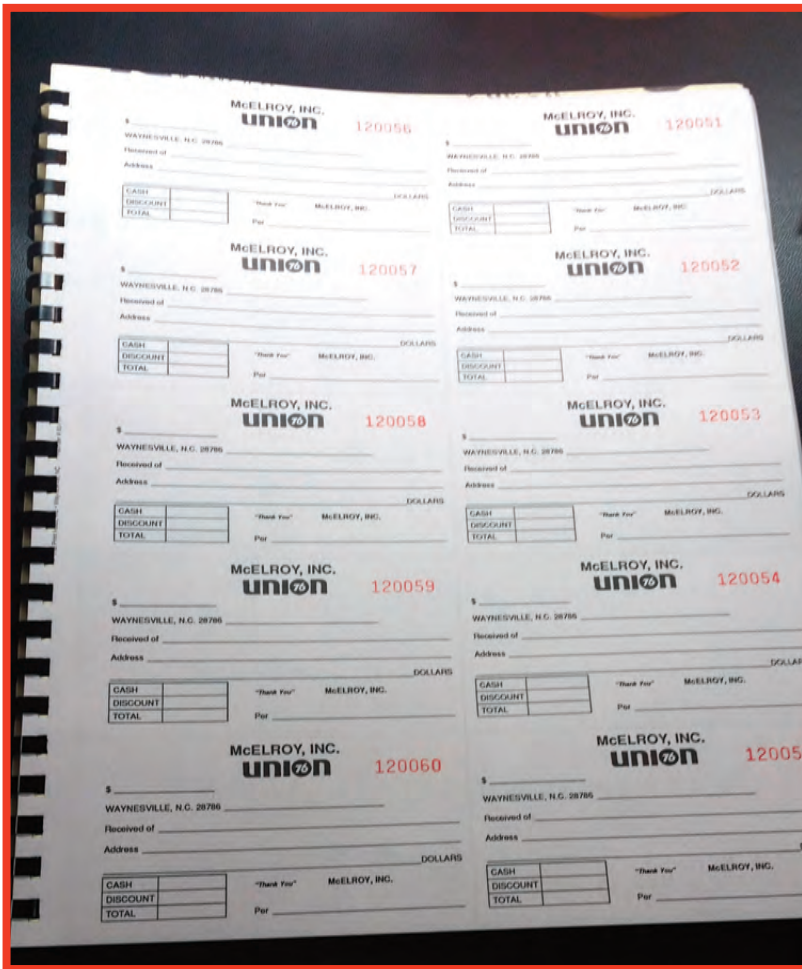
### CARBONLESS BOOKS

Carbonless books have a stop sheet bound in the book or you can request a wraparound cover



# Style CT-10/Triplicate RECEIPT BOOKS

Prices listed are retail  
Dealer Discount for this book is 30%



## SELLING PRICE—Style CT-10

### Bond Paper

12 Book Minimum Order	Perfect Bound	Wire O' Spiral
12 Books	\$ 457.87	\$ 486.15
24 Books	\$ 655.43	\$ 760.18
48 Books	\$ 1014.46	\$ 1120.65
96 Books	\$ 1452.22	\$ 1641.06
192 Books	\$ 2562.39	\$ 2935.64
384 Books	\$ 4682.88	\$ 5630.85
768 Books	\$ 8139.32	\$ 9442.50

### Carboness Paper

12 Book Minimum Order	Perfect Bound	Wire O' Spiral
12 Books	\$ 611.35	\$ 637.62
24 Books	\$ 861.79	\$ 906.34
48 Books	\$ 1347.47	\$ 1460.89
96 Books	\$ 2038.79	\$ 2197.60
192 Books	\$ 3700.77	\$ 4090.61
384 Books	\$ 6878.15	\$ 7685.54
768 Books	\$ 12145.89	\$ 13454.73

### Optional 2nd Ink Color

For 12 books or less add.....	\$65.00 NET
For 48 books or less add.....	\$75.00 NET
For 49 books or more add.....	\$85.00 NET

## Specifications

No Hidden Up-Charges On These Standard Books

### SIZE

Overall 13 3/4" x 10 3/4", including 1 1/4" stub at left. Each voucher when 10-on will be 4 3/4 x 2 3/4" torn out.

### PAPER

Bond OR Carbonless Paper  
Triplicate paper Sequence.  
White, Canary & Pink

### INK

Black is standard.

**INK OTHER THAN BLACK**  
**\$45.00 NET**

### PERFORATIONS

Positions of standard perforations cannot be changed. Original & Duplicate are perforated Triplicate is not perforated

### NUMBERING

Consecutive numbers printed in RED ink only. In upper right-hand corner only. Any prefix or suffix can be used.

### BINDING

Bound 50 sheet sets to the book (500 single vouchers), with 125 lb. manila tag – STOCK PRINTED COVERS.

### BOND PAPER BOOKS

Carbon sheets are provided for bond paper books.

### CARBONLESS BOOKS

Carbonless books have a stop sheet bound in the book or you can request a wraparound cover



<i>Johnson's Furniture</i> <b>2128 W. Your Lane. - Phone (000) 111-0000</b> <b>CITY, STATE Zip</b>	CUSTOMER COPY
Date _____	
Received of _____	\$ _____
_____ Dollars	<input type="checkbox"/> Cash
	<input type="checkbox"/> Check
For _____	
Sale.....\$ _____	<i>Johnson's Furniture</i>
Sales Tax.....\$ _____	<b>THANK</b>
	<b>YOU</b>
Total.....\$ _____	By _____

<p><i>Johnson's Furniture</i></p> <p><b>2128 W. Your Lane. - Phone (000) 111-0000</b></p> <p><b>CITY, STATE Zip</b></p>	<p>CUSTOMER COPY</p>  <p>Date _____</p>
<p>Received of _____ \$_____</p>	
<p>_____ Dollars      <input type="checkbox"/> Cash</p>	
<p>_____ <input type="checkbox"/> Check</p>	
<p>For _____</p>	
<p>Sale.....\$ _____</p> <p>Sales Tax.....\$ _____</p> <p>Total.....\$ _____</p>	<p><i>Johnson's Furniture</i></p> <p><b>THANK YOU</b></p> <p>By _____</p>

<i>Johnson's Furniture</i> 2128 W. Your Lane. - Phone (000) 111-0000 CITY, STATE Zip	CUSTOMER COPY
Date _____	
Received of _____	\$ _____
_____ Dollars	<input type="checkbox"/> Cash
	<input type="checkbox"/> Check
For _____	
Sale.....\$ _____	<i>Johnson's Furniture</i>
Sales Tax.....\$ _____	<b>THANK</b>
	<b>YOU</b>
Total.....\$ _____	By _____

<p><i>Johnson's Furniture</i></p> <p><b>2128 W. Your Lane. - Phone (000) 111-0000</b></p> <p><b>CITY, STATE Zip</b></p>	<p>CUSTOMER COPY</p>
Date _____	
Received of _____ \$ _____	
_____ Dollars	
<input type="checkbox"/> Cash	
<input type="checkbox"/> Check	
For _____	
Sale.....\$ _____	<p><i>Johnson's Furniture</i></p>
Sales Tax.....\$ _____	<p><b>THANK</b></p> <p><b>YOU</b></p>
Total.....\$ _____	<p><b>By</b> _____</p>

CUSTOMER COPY

*Johnson's Furniture*  
**2128 W. Your Lane. - Phone (000) 111-0000**  
**CITY, STATE Zip**

Date \_\_\_\_\_

Received of \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ Dollars ☐ Cash

☐ Check

For \_\_\_\_\_

Sale.....\$ \_\_\_\_\_  
Sales Tax.....\$ \_\_\_\_\_  
Total.....\$ \_\_\_\_\_


*Johnson's Furniture*  
**THANK**  
**YOU**  
By \_\_\_\_\_

<i>Johnson's Furniture</i>		CUSTOMER COPY
<b>2128 W. Your Lane. - Phone (000) 111-0000</b>		
<b>CITY, STATE Zip</b>		
Date _____		
Received of _____	\$ _____	
_____	Dollars	<input type="checkbox"/> Cash
		<input type="checkbox"/> Check
For _____		
Sale.....\$ _____	<i>Johnson's Furniture</i>	
Sales Tax.....\$ _____	<b>THANK</b>	
	<b>YOU</b>	
Total.....\$ _____	By _____	

<i>Johnson's Furniture</i>		CUSTOMER COPY
2128 W. Your Lane. - Phone (000) 111-0000		
CITY, STATE Zip		
Date _____		
Received of _____	\$ _____	
_____	Dollars	<input type="checkbox"/> Cash
		<input type="checkbox"/> Check
For _____		
Sale.....\$ _____	<i>Johnson's Furniture</i>	
Sales Tax.....\$ _____	<b>THANK</b>	
	<b>YOU</b>	
Total.....\$ _____	By _____	

<i>Johnson's Furniture</i>		CUSTOMER COPY
<b>2128 W. Your Lane. - Phone (000) 111-0000</b>		
<b>CITY, STATE Zip</b>		
Date _____		
Received of _____	\$ _____	
_____	Dollars	<input type="checkbox"/> Cash
		<input type="checkbox"/> Check
For _____		
Sale.....\$ _____	<i>Johnson's Furniture</i>	
Sales Tax.....\$ _____	<b>THANK YOU</b>	
Total.....\$ _____	By _____	

CUSTOMER COPY



2128 W. Your Lane. - Phone (000) 111-0000  
CITY, STATE Zip

Date \_\_\_\_\_

Received of \_\_\_\_\_ \$ \_\_\_\_\_

☐ Cash  
☐ Check

\_\_\_\_\_ Dollars

For \_\_\_\_\_

Sale.....\$ _____	<i>Johnson's Furniture</i> <b>THANK YOU</b>	Total.....\$ _____
Sales Tax.....\$ _____		By _____

*Johnson's Furniture*

**2128 W. Your Lane. - Phone (000) 111-0000**

**CITY, STATE Zip**

CUSTOMER COPY

Date \_\_\_\_\_

Received of \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ Dollars ☐ Cash

☐ Check

For \_\_\_\_\_

Sale.....\$ \_\_\_\_\_

Sales Tax.....\$ \_\_\_\_\_

Total.....\$ \_\_\_\_\_

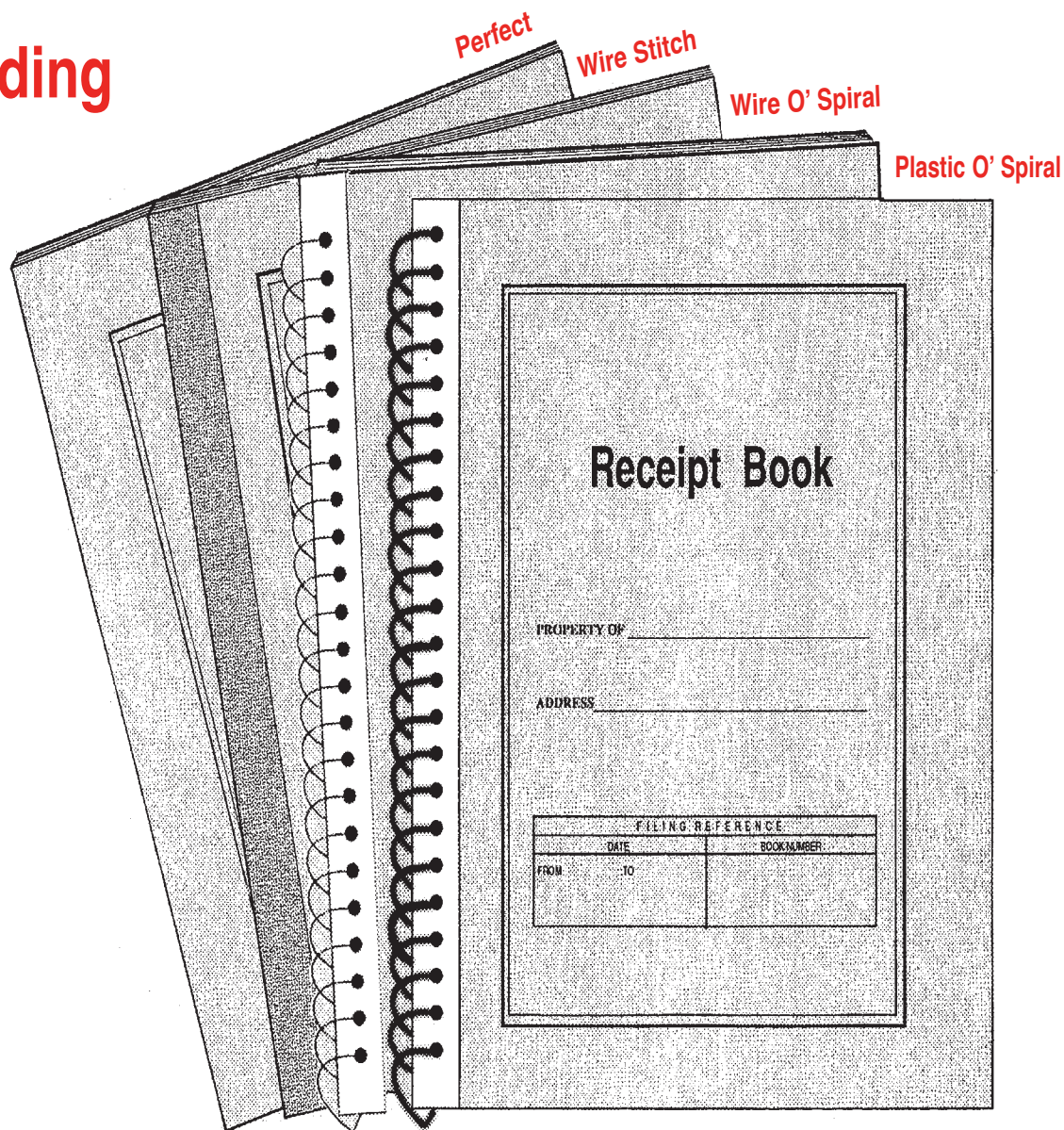
*Johnson's Furniture*

**THANK  
YOU**

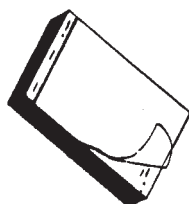
By \_\_\_\_\_



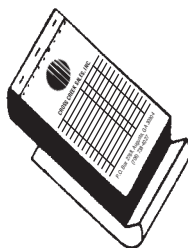
# Binding



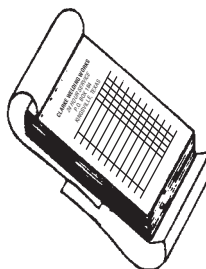
**FLYLEAF COVER**



**WRAP AROUND COVER**



**TRIAD COVER**



**Part One Only!**

**Panto Screen & Border  
(BLUE INK ONLY)**

This is available in 3,4 & 6 on Receipts

This is at no extra charge.

# Cook Receipt Book, Mfg., Inc.

Billing Address: P.O. Box 2005, Dothan, Alabama 36302 • Shipping Address: 278 E. Main Street • Dothan, Alabama 36301  
(Contact Stephanie Jenkins @ office@cookreceiptbook.com)

## REQUEST FOR CREDIT

(PLEASE PRINT OR TYPE)

### CUSTOMER APPLICATION

TELEPHONE NUMBER \_\_\_\_\_ / \_\_\_\_\_

Date \_\_\_\_\_

FAX NUMBER \_\_\_\_\_ / \_\_\_\_\_

(A) Firm Name \_\_\_\_\_

Principal Individual \_\_\_\_\_ Years in Business \_\_\_\_\_

Mailing Address \_\_\_\_\_

Street Address \_\_\_\_\_

City \_\_\_\_\_ County \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

( ) Individual • ( ) Partnership • ( ) Corporation • ( ) Dealer • ( ) Distributor Sales Tax# \_\_\_\_\_

**OUR TERMS ARE NET 30 DAYS**  
**WE EMPLOY AN OUTSIDE COLLECTION AGENCY**

### (C) Trade Account References (Current Open Accounts)

Firm	Address	City	State	Zip Code
1. _____	_____	_____	_____	_____
Phone Number: _____	Fax Number: _____			
2. _____	_____	_____	_____	_____
Phone Number: _____	Fax Number: _____			
3. _____	_____	_____	_____	_____
Phone Number: _____	Fax Number: _____			
4. _____	_____	_____	_____	_____
Phone Number: _____	Fax Number: _____			

### (D) Credit Line will begin @ \$500.00

(E) I hereby apply for credit terms with Cook Receipt Book, Mfg., Inc. You may contact these people for information concerning my business relationship with them.

Additional Comments: \_\_\_\_\_

Signed: \_\_\_\_\_

**Thank You!**

**WE ACCEPT THESE CREDIT CARDS**



Company Information

Company Name \_\_\_\_\_ Callers Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Ph: \_\_\_\_\_ Fx: \_\_\_\_\_  
 E-mail \_\_\_\_\_

Info on specs for quote

Quote Books Qty (s) \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
☐ Checks or ☐ Forms Do covers print Yes / No Color \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_  
 # of receipts on a page \_\_\_\_\_ OR Manifold \_\_\_\_\_  
 Size (overall) \_\_\_\_\_ x \_\_\_\_\_ Torn out size \_\_\_\_\_ X \_\_\_\_\_  
 Sides Print 1 or 2 Type Paper: Bond or NCR Ink Color (s) \_\_\_\_\_  
 Parts ( Duplicate, Triplcate, or 4 parts) Paper Sequence \_\_\_\_\_  
 Transactions per book # \_\_\_\_\_ Perf Copy (s) \_\_\_\_\_

**CATALOG ON LINE:**

**www.cookreceiptbook.com**

**Binding**

- ☐ Perfect
- ☐ Wire stitched
- ☐ Wraparound cover
- ☐ Wire spiral
- ☐ Plastic sprial
- ☐ GBC plastic
- ☐ Pad
- ☐ Loose
- ☐ Fan a part

**Numbering**

- ☐ Yes
- ☐ No
- ☐ Top
- ☐ Bottom
- ☐ Right
- ☐ Left
- ☐ Center
- ☐ Prefix
- ☐ Suffix

**Misc.**

- ☐ Marginal Words
  - ☐ Logos
  - ☐ Screens
  - ☐ Drill Holes
  - ☐ Tape
  - ☐ Brown
  - ☐ Black
  - ☐ Other Color
- TAPE - .50 per book**

**COMMENTS**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

QUOTE

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☐ NEW ☐ RE-ORDER

## RECEIPT BOOK WORK ORDER

DATE \_\_\_\_\_

Our Previous Order # \_\_\_\_\_

CUSTOMER PO # \_\_\_\_\_

QUOTE # \_\_\_\_\_

### BILL TO: (This must be filled out)

### SHIP TO:

- ☐ OUR STANDARD LABEL  
☐ CUSTOMER IS PROVIDING LABELS

### PAPER STOCK

- ☐ Bond  
☐ Carbonless  
Please indicate 2 or 3 part paper sequence.

### Art / Proof

**We request electronic files.**

- 1st proof no charge
- 2nd proof that differs from the original copy supplied is \$ 30.00
- Press #rd proof \$ 45.00

### FRONT PRINTED ON

- ☐ Original  
☐ Duplicate  
☐ Triplicate  
☐ All pieces

### BACK PRINTED ON

- ☐ Original  
☐ Duplicate  
☐ Triplicate  
☐ All pieces

PLEASE DISTINGUISH BACK COPY FROM FRONT COPY.

### PERFORATE

- ☐ Original  
☐ Duplicate  
☐ Triplicate  
☐ All pieces

### DRILL HOLES

How Many? \_\_\_\_\_  
SPECIAL INSTRUCTIONS:

### NUMBER

- ☐ Original  
☐ Duplicate  
☐ Triplicate  
☐ All pieces

### BEGINNING NUMBER

**MUST BE ODD #**

### BINDING

- ☐ Perfect Bound ☐ Insert  
☐ Plastic Spiral ☐ Wraparound  
☐ Wire Spiral ☐ Triad  
☐ Wire Stitch ☐ Flyleaf  
Please indicate plastic spiral or GBC spiral.

### SPECIAL INSTRUCTIONS:

QUANTITY REQUIRED \_\_\_\_\_

STYLE OF BOOK \_\_\_\_\_

### TERMS:

- ☐ Open Account  
☐ C.O.D.  
☐ Credit Card

Accounts that are over 30 days are subject to collections.



- ☐ Visa  
☐ MasterCard

CREDIT CARD # \_\_\_\_\_

EXP DATE \_\_\_\_\_

Three digits on back of card \_\_\_\_ \_

### CONDITION OF THIS ORDER

On large or exceptional orders, we reserve the right to submit proof without charge to customer if we deem it necessary. We never agree to match type in printing, but will always give the customer a well balanced job. We are fully responsible for any errors made by us, but cannot be held responsible for errors in copy given. Order is not subject to cancellation if work is in progress, nor will deposits be refunded.

I have read the conditions of this order, have checked copy and find it correct, and fully understand I am to pay all delivery charges.

Customer **MUST** Sign Here \_\_\_\_\_

By \_\_\_\_\_

### MAIL TO: COOK RECEIPT BOOK MFG., INC.

P.O. Box 2005 • Dothan, AL. 36302 • 334-671-1116 • 800-842-0444 • FAX 334-793-7283

quotes@cookreceiptbook.com (Paul) • office@cookreceiptbook.com (Stephanie)



# NET CHARGES

## BINDING NET CHARGES

Wire Stitch with Wraparound: ..... USE SPIRAL PRICE  
Spiral Binding with Wraparound: ... USE SPIRAL PRICE + 10%  
Drop Hinge Binding: ..... ADD 25% TO PRICE  
Tape Binding Edge of Books: ..... ADD 20¢ PER BOOK, NET

Black Check Book and Railroad Covers: ADD \$1.00 NET PER BOOK  
Covers Any Other Color Than 125 LB. Manilla Tag: CALL FOR PRICE  
Wraparound Covers on Manifold Books  
(200 Books or more): ..... ADD 10%

## NON-STANDARD NET CHARGES

All Copies Perforate: ..... ADD 5%  
Non-Standard Paper Sequence: ..... ADD 5%

## NUMBERING NET CHARGES

ALL NUMBERS ARE PRINTED IN RED INK ONLY

Numbers Other Than Top Right: ..... ADD 5%  
Each Number Re-Set ..... \$10.00 NET

**RUSH CHARGES:** PAID RUSH - Guaranteed in 5 days or less  
ADD 25% TO NET COST

## PAPER NET CHARGES

20 LB. Carbonless: ..... ADD 15% TO PRICE IN CATALOG  
20 LB. Bond: ..... ADD 15% TO PRICE IN CATALOG  
NCR Tag or Ledger: ..... ADD 25% TO PRICE IN CATALOG  
Bond Tag or Ledger: ..... ADD 25% TO PRICE IN CATALOG

## PROOF / PLATE CHARGES / Shrink-Wrap

Shrink-Wrap ..... Call for a quote  
1st Proof - No Charge (E-mail or Fax) Press #rd..\$ 45.00 NET  
2nd Proof if changes differ from Original Copy..... \$ 30.00 NET  
Each Plate Change: ..... \$ 45.00 NET

# SHIPPING WEIGHTS - RECEIPT BOOKS

## Shipping Weights

Approximate (In Pounds)

STYLE	6 Books	12 Books	24 Books	48 Books	96 Books	192 Books
A-4, F-3, G-2	8	14	27	54	106	214
AT-4, FT-3, GT-2	8	15	29	56	108	216
E-4, M-3, H-2	14	25	50	102	192	384
ET-4, MT-3, HT-2	14	26	51	103	196	392
C-6	10	17	34	67	128	256
CT-6	11	18	34	72	141	282
C-10		27	53	103	207	414
CT-10		27	54	105	240	420

# SHIPPING WEIGHTS - MANIFOLD BOOKS

5 1/2 x 8 1/2	DUPLICATE	TRIPLICATE
20 BOOKS	14	16
50 BOOKS	32	40
100 BOOKS	64	80
200 BOOKS	128	160
300 BOOKS	192	240
500 BOOKS	320	400
1000 BOOKS	640	800

8 1/2 x 7	DUPLICATE	TRIPLICATE
20 BOOKS	15	19
50 BOOKS	36	47
100 BOOKS	71	93
200 BOOKS	142	186
300 BOOKS	214	279
500 BOOKS	355	465
1000 BOOKS	710	930

8 1/2 x 11	DUPLICATE	TRIPLICATE
20 BOOKS	22	30
50 BOOKS	55	73
100 BOOKS	109	146
200 BOOKS	218	292
300 BOOKS	327	438
500 BOOKS	545	730
1000 BOOKS	1090	1460

# A Large Sampling of Groups / Businesses Who Use Custom Printed Receipt Books

Accountants • Amusement/Theme Parks • **Apartment Complexes**  
**Attorneys** • Automotive Sales/Repair • Banks • Builders/Contractors  
**Cable TV Companies** • Chambers of Commerce • **Chemical Laboratories**  
Child Care Providers • Churches • **Colleges/Universities**  
**Computer/Internet Companies** • Conferences • Country Clubs  
Credit Unions • Dentists • Doctors • **Entertainers** • Exterminators  
Freight Lines • Funeral Homes • Grocery Stores • **Golf Clubs**  
**Gym/Fitness Centers** • Heating/Air Conditioning Repair • Hospitals  
Hotels/Motels • Housing Developments • Industrial Equipment/Supplies  
Insurance Companies • Investment Firms • Landscaping Companies  
**Libraries** • Magazines • Management Companies • Manufacturers  
Medical Associations • Medical Clinics • Mortgage Companies  
**Moving Companies** • **Museums** • **Newspapers** • Nonprofit Groups  
Optometrists • Orthodontists • **Painters** • **Personnel Departments**  
Pharmaceutical Companies • **Photographers** • **Plumbers**  
Public Relations • Racetracks • **Radio Stations** • Real Estate Companies  
**Restaurants** • Retirement Centers/Assisted Living Homes  
Security Companies • Schools • **Speakers** • Sports Teams  
State Offices/Programs • Television Stations • **Temp Agencies**  
Title Companies • Travel Agencies • **Utility Companies** • **Veterinary Clinics**  
Visiting Nurse and Home Care Providers • Wedding Supplies/Services