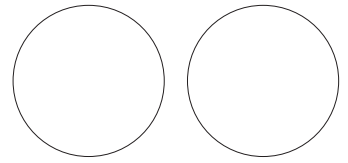


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Campus Crystal

CUST#

REP



DATE

SALESPERSON

PO#

PACKING LIST

CREDIT CARD

TERMS

ORDER#

BILL TO:

SHIP TO:

CONTACT

TELEPHONE

FAX

SHIP DATE

QUANTITY	ITEM#	DESCRIPTION	PRICE	TOTAL	
					BURNISHING
					PROOFING
					ART DEPT.
					TRACKING REPORT

	SHIP METHOED		S&H	
	SHIPPER / DATE		TOTAL	
	SHIPPING#			
	COD	RESI	PEANUTPACK	RUSH

COPY ONLY	LOGO ON FILE	COMMENTS	PROOF
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