

DUE DATE: _____

QUICKSTAR PRODUCTIONS MERCH ORDER FORM



Customer Information

Name _____
Band _____
Email _____
Website _____
Phone _____

Shipping Information

Name _____
Company _____
Address 1 _____
Address 2 _____
City _____
State _____ Zip _____

Payment Method

- Check
- Credit Card (Pay Pal)
User name _____
- Money Order
-

Notes

Item Description

Item Type _____
Item Color _____
Ink Colors _____

Brand

- Anvil
- American Apparel
*add \$2.50 per shirt
- Hanes
- Fruit of the Loom
- Other _____
- No Preference

Sizing

- Youth Small (qty _____)
- Youth Medium (qty _____)
- Youth Large (qty _____)
- Small (qty _____)
- Medium (qty _____)
- Large (qty _____)
- X Large (qty _____)
- XX Large (qty _____)
*add \$1.50 per shirt
- XXX Large (qty _____)
*add \$1.50 per shirt
- XXXX Large (qty _____)
*add \$1.50 per shirt
- XXXXX Large (qty _____)
*add \$1.50 per shirt
- Other _____ (qty _____)

TOTAL QTY: _____

Price

Per Item	\$ _____
Shipping	\$ _____
Screen Charge	\$ _____
Oversize Charge	\$ _____
Mid Run Ink Switch Charge	\$ _____
American Apparel Charge	\$ _____
Multiple Location Charge	\$ _____

Order Total \$ _____

Completed: Completion Date: _____ Staff Initials: _____