



AVP GROUP, INC.

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Date of Order	
Customer's P.O.	Terms
Contact Name	
VIA	
Cancel Date	
Phone:	Fax:
Cell Phone:	

Bill To

Ship To

NO. CASES	PAIRS/ CASE	STYLE NO.	COLOR	SIZE RUN	PRICE	SHIP DATE

REFUSAL POLICY: IF MERCHANDISE ORDERED IS REFUSED, FRIGHT CHARGES PLUS A \$10 PER CASE HANDLING CHARGE WILL BE BILLED TO YOUR ACCOUNT.

SALESMAN: _____ CUSTOMER SIGNATURE: _____