



COMPUTER CHECK ORDER FORM

Adcode: 0173

Name: _____

Daytime Phone: _____ Email: _____

Start with check #: (if not specified, starting number will be 1001) _____

Software: _____ Version: (see website for recommended check format based on software) _____

1. Choose your Style and Quantity:

Check with Voucher

He Is Blue Green Maroon Purple Tan

Check Location Top Middle Bottom

Check Quantity 250/ \$44.95 (+\$9.95 S/H) 500/ \$59.95 (+\$10.95 S/H) 1000/ \$84.95 (+\$11.95 S/H) 2000/ \$129.95 (+\$12.95 S/H)

3-Checks per page

He Is Blue Green Maroon Purple Tan

Check Quantity 250/ \$43.95 (+\$9.95 S/H) 500/ \$49.95 (+\$10.95 S/H) 1000/ \$64.95 (+\$11.95 S/H) 2000/ \$89.95 (+\$12.95 S/H)

Laser Wallet (3 per page)

Blue Tan

Check Quantity 250/ \$37.95 (+\$9.95 S/H) 500/ \$47.95 (+\$10.95 S/H) 1000/ \$67.95 (+\$11.95 S/H) 2000/ \$99.95 (+\$12.95 S/H)

Envelopes

Quantity 250/ \$24.95 (+\$5.95 S/H) 500/ \$33.95 (+\$7.50 S/H) 1000/ \$57.95 (+\$11.25 S/H) 2000/ \$89.95 (+\$15.00 S/H)

Deposit Slips (and S/H)

Laser Deposit Slips (Peachtree and Quickbooks only)

250/ \$29.95 (+\$9.95 S/H) 500/ \$39.95 (+\$10.95 S/H) 1000/ \$64.95 (+\$11.95 S/H) 2000/ \$119.95 (+\$12.95 S/H)

Book Bound Deposit Slips

1-part 200 \$11.95 (+\$4.95 S/H) 400 \$21.95 (+\$7.50 S/H) 600 \$30.95 (+\$11.25 S/H) 800 \$39.95 (+\$13.25 S/H) 1200 \$49.95 (+\$15.00 S/H)

2-part 200 \$19.95 (+\$4.95 S/H) 400 \$29.95 (+\$7.50 S/H) 600 \$41.95 (+\$11.25 S/H) 800 \$54.95 (+\$13.25 S/H) 1200 \$79.95 (+\$15.00 S/H)

3-part 200 \$29.95 (+\$4.95 S/H) 400 \$49.95 (+\$7.50 S/H) 600 \$69.95 (+\$11.25 S/H) 800 \$89.95 (+\$13.25 S/H) 1200 \$129.95 (+\$15.00 S/H)

2. Payment:

Promise Check Price: (from schedule above).....\$ _____

Shipping/Handling: (prices above next to check price) _____

(NOTE: All checks are shipped ground service to arrive 3-7 business days after receipt of order.).....\$ _____

Optional Custom Message: (\$.99) (35 characters per line)\$ _____

Line 1: _____

Second Signature Line:\$ **FREE**

Yes No

Custom Lettering: (\$2.95) (check one typestyle)\$ _____

#60 Standard-Free #61 Bold #62 Calligraphy

#64 Executive #65 Classic

Stock Logo: (\$1.95) (logo choices available online)\$ _____

Script Letter Stock Image Christian Symbol _____

Custom Logo: \$29.95\$ _____

(please include black and white camera ready art on white paper, no shades of gray)

Envelopes: (please include S/H)\$ _____

Deposit Slips: (please include S/H)\$ _____

Sales Tax: (all states)\$ _____

TOTAL:.....\$ _____

Amer. Express Discover Visa Mastercard

Credit Card Number: _____

\$ Amount _____ Exp. Date (MM/YY) _____

Cardholder Signature: _____

Printed Name: _____

Payment Type:

Check Enclosed Debit Account Credit Card

(payable to Promise Checks) (enclose voided check) (fill in above)

PLEASE ENCLOSE THE FOLLOWING:

*VOIDED CHECK or reorder form (please indicate changes)

* DEPOSIT SLIP from the same account

* CUSTOM LOGO (if applicable)

Mail Order Form WITH Payment to:

PROMISE CHECKS

PO Box 350090

New Braunfels, TX 78135

or fax orders to: (866) 434-3443

Checks shipped to address printed on your checks

100% SATISFACTION GUARANTEED

Inquiries 1-800-977-6647 (8:00am-8:00pm ET Mon-Fri)