Please send TOP TWO COPIES with CARBON.

POSTAGE IS IN ADDITION TO PRICES IN CATALOG

HORNER BUSINESS FORMS - WICHITA, KS 67202

PRINTED WITH SOY INK

PLAYER PIANO CO. INC.

704 EAST DOUGLAS
WICHITA, KS 67202-3593

TEL. 316-263-3241
FAX 316-263-5480

INVOICE NO._____

MASTERCARD
or VISA #_____Exp. Date_____

AMERICAN EXPRESS
or DISCOVER #_____Exp. Date_____

C.O.D. ☐ CHECK WITH ORDER ☐ OPEN ACCOUNT ☐

For our records, and in case of questions:
YOUR TELE. NO. _____

Your name, if different from name of account _____
Unless this is your first order, you will have a permanent customer number which is entered below.

PLEASE ENTER THIS NUMBER
FROM YOUR LAST INVOICE
CUSTOMER NO. _____

BILLING ADDRESS BELOW will be used as shipping address, unless different instructions are written at bottom of this order

✓ SERVICE or write other below

Cheapest Way ☐ Parcel Post Priority or 1st Class ☐ P.P. Special Handling ☐ U.P.S. ☐ Blue ☐ Red ☐

PKG	POSTAGE	DATE METERED	INV. NO.	LBS	OZ
1					
2					
3					
4					

handling charge added ($2.00 below $10.00 - $1.00 Above)

NAME _____

PRINT CLEARLY _____

_____ ZIP _____

You are requested to reorder, if out-of-stock music rolls do not total $20.00, or if other items do not total $5.00. NOTHING WILL BE BACKORDERED IF YOU DO NOT CHECK BOX "A".

BACKORDERED ITEMS WILL BE CIRCLED IN RED

RECEIVED _____ SHIPPED _____

STOCK NO	DESCRIPTION	QUANTITY SHIPPED	QUANTITY ORDERED	UNIT PRICE	TOTAL	

☐ A. Yes, back order and keep monies sent to cover any items placed on back order.
(Any future cancellation of items ok'd for back order must be in writing and include Invoice No. and Catalog Item No.)*

DO NOT WRITE BELOW

PICKER _____

PACKER _____

ZONE _____

TOTAL C.O.D. CHGS _____

TOTAL VALUE SHIPPED

TRANS AND HANDLING CHG

TOTAL AMT BILLED

AMT FROM PREV. INV

PREV CREDIT

REMITTANCE

CREDIT ON RETURNS

REFUND

NEW CREDIT BALANCE

TOTAL AMT OWING