| =[| |
|----|--------------------------------------|
| | CADFTS |
| | 1 Woodall Way, Woodstock, ON N4T 0K9 |

| Church Name: | | Club # |
|-------------------|-------------|--------|
| Name: | | |
| Delivery Address: | | |
| City: | Prov: Code: | |
| Email: | Phone: | |
| | | |

supplies@calvinistcadets.org

| ITEM# | QTY | DESCRIPTION (including size and color) | PRICE | TOTAL |
|-------|-----|--|-------|-------|
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SEND TO:

| PAYMENT METHOD: If your order includes Quest, please do not pay by check. | | | | | |
|--|----------|----------|--|--|--|
| OCheck Enclosed OBill Club OVisa OMC | | | | | |
| Name on Card: | | D. Shipp | | | |
| Card #: | Exp:CVV: | F | | | |
| Billing address (if different than shipping): | | | | | |

Supply Order Policies

- If an invoice is not paid within 30 days, late fees will be applied. •
- A \$20 fee will be charged for all returned checks and declined credit cards.
- Please allow 24 hours for pick up orders to be ready. .
- A merchandise credit will be issued for goods returned in saleable condition • within 45 days of shipping date. Theme materials are NOT returnable.

A. Total GST items ordered (Non √ items)

B. Total HST items ordered ($\sqrt{}$ items) (Only ON, NF, NS, NB, PEI)

C. Total Order (A+B)

ping/Handling - 15% of line C (\$5.00 Min) or Pick up - 5% (\$5.00 Min)

E. Total Order + Shipping/Handling (C+D)

F. GST - 5% of line A (All Provinces)

G. HST (ON-13%; NB, NF, NS, PEI-15%) of line B+D

H. Quest Total (Don't forget to subtract 8 free!)

TOTAL (E+F+G+H)

Or shop online: go to calvinistcadets.org and click the store button!