



Printable Order Form

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STEP 1: ACCOUNT INFORMATION (PLEASE PRINT)

Purchase Order Number: _____

BILL TO: (CREDIT CARD ADDRESS)

COMPANY: _____

ATTENTION: _____

ADDRESS 1: _____

ADDRESS 2: _____

CITY: _____

STATE: _____ ZIP: _____

TELEPHONE: () _____

FAX: () _____

EMAIL: _____

THIS ADDRESS IS A ☐ BUSINESS ☐ RESIDENCE

SHIP TO: ☐ Check here if same as billing address

COMPANY: _____

ATTENTION: _____

ADDRESS 1: _____

ADDRESS 2: _____

CITY: _____

STATE: _____ ZIP: _____

TELEPHONE: () _____

FAX: () _____

EMAIL: _____

THIS ADDRESS IS A ☐ BUSINESS ☐ RESIDENCE

STEP 2: ORDER INFORMATION

ITEM NUMBER	DESCRIPTION	QTY.	x UNIT PRICE	= TOTAL
SUBTOTAL				\$
SALES TAX:				\$
STANDARD GROUND SHIPPING (CALL FOR EXPEDITED SHIPPING OPTIONS)				F R E E
TOTAL				\$

STEP 3: BILLING INFORMATION

CHARGE TO: ☐ VISA ☐ MASTERCARD ☐ AMERICAN EXPRESS ☐ DISCOVER

NAME ON CARD: _____

CARD NUMBER: _____ EXP. DATE: _____

SIGNATURE ON CARD: _____ CVV: _____

AUTHORIZED SIGNATURE: _____ DATE: _____

Thank You For Your Order!
Visit Us Online at LabelValue.com