

Customer Name: _____
 Order # _____ Date _____ Ship Date _____
 Billing Address: _____
 City _____ State _____ Zip _____
 Email address: _____

| Stone Type | Item # | Stock Image # | Price | Quantity | Subtotal |
|------------|--------|---------------|-------|----------|----------|
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|---|--|--|
| If tax exempt, fax in your certificate with 1st order | Subtotal | |
| Tax exempt # | Tax 7% | |
| Free shipping on ALL orders over \$500! <small>(free shipping only available on orders in the contiguous 48 states)</small> | Shipping (call for shipping costs or we will add it to your final invoice when we return this order information to you for final approval) | |

Sales Rep _____
 Ship to information (if different from billing info):

TOTAL _____

This order form and the payment form on the next page are available for separate download on www.giftstone.net

PAYMENT OPTIONS FORM

Customer Name: _____
 Order #: _____ Date: _____ Ship Date: _____
 Address: _____
 City/State/Zip: _____
 Email address: _____

NOTE: All orders require prepayment unless otherwise specified. This form must be faxed to 585-486-1463 with all appropriate information and signatures.

OPTION 1 - Electronic Funds Transfer - ACH Authorization Form

This form can be accompanied by a Printed Voided Check or Bank Letter in lieu of filling out the below information


Company _____ Contact Name _____
 Address _____ City, State, Zip _____
 Bank Name _____ Name on Account _____
 Bank Address _____ City, State Zip _____
 9 Digit Routing # _____ Account # _____

_____ authorizes Giftstone.net to initiate ACH transfer entries and to credit and/or debit the account identified herein for products provided. This is a one-time transaction, refer to Order # _____
 Account Owner Signature _____ Date _____
 Print Name and Title _____

OPTION 2 - Credit Card Payment

Credit Card # _____
 Exp. Date _____ CVV# _____
 Card Holder Name _____
 Billing Address _____ ZIP CODE _____

Authorized Signature _____



OPTION 3 - Payment by Check

Giftstone will accept both personal and business checks. Please note that this option may delay production as orders will be put into production upon receipt of the check and confirmation of funds. Any returned check will result in a non-refundable \$50 insufficient funds fee.

OPTION 4 - PayPal

Go to www.paypal.com and send funds to info@giftstone.net



SPECIAL ORDER INSTRUCTIONS (include custom image requests, city customizations or other special instructions here):

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