ORDER FORM - SCREEN PRINTING Date: Date Promised: _____ Customer: Contact: Home: Cell: Work: Email: Fax: Cost S 6X Style#/Description Color XS M L XL 2X **3X** 4X 5X Extension Per 3x 5x XS X m 3× 5x XS X 5x 3x XS X ~ 3x XS X XS X 3x 5x m 3x 5x XS X Ink Colors: Artwork: Screens/Set-Up: Design Placement: Invoice Total: **Full Back Full Front** Tax: В R Left Chest **Less Deposit:** C O Right Chest Ν Net Due: Above Sleeve Leg On Order In: **POCKET** Garments Ordered: **Artwork Complete:** Notes: —

New Artwork - No orders will be run prior to customers approval of new artwork for SPELLING, CONTENT AND LAYOUT.

Customer requested changes to Artwork will be re-presented to customer again for final approval.

Once artwork is approved (signed copy returned to The 1890 T-Shirt Company), CUSTOMER will be responsible for Accuracy of Artwork.

All Orders Require a 50% Deposit



Customer Acceptance:

/ /20___**xx**_

30 Main Street, South Bound Brook, NJ 08880 732-563-1890 david@1890tees.com fax: 732-563-1899 www.1890tees.com

Screens Burned: Run Complete:

Customer Contacted: