



## Final Page of Order Form - CURTAIN CALL COSTUMES



Customer # \_\_\_\_\_  
 Bill to: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Suburb: \_\_\_\_\_ State: \_\_\_\_\_ P/Code: \_\_\_\_\_

P: 02 9663 4166 F: 02 8015 5494  
 www.clash.com.au info@clash.com.au

Ship To:  
 Name: \_\_\_\_\_  
 Bill to: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Suburb: \_\_\_\_\_ State: \_\_\_\_\_ P/Code: \_\_\_\_\_

Email: \_\_\_\_\_  
 Teacher Contact: \_\_\_\_\_  
 Day Phone (Home / Business) \_\_\_\_\_  
 Fax Number (Home / Business) \_\_\_\_\_

**Pay Method: Direct Deposit / Credit Card (2% surcharge) / Money Order / Bank Cheque**

**Credit Card Mastercard / Visa Card**

Card # \_\_\_\_\_  
 Exp Dt \_\_\_\_ / \_\_\_\_ Security Code \_\_\_\_\_  
 Signature \_\_\_\_\_

| FINAL PAGE TOTALS                   |          |
|-------------------------------------|----------|
| Total for Merchandies               |          |
| Shipping Fee                        |          |
| <b>SUBTOTAL</b>                     |          |
| Processing Fee (orders under \$150) | \$ 15.00 |
| <b>Priority Order</b>               | \$ 15.00 |
| 2% Credit Card Surcharge            |          |
| <b>TOTAL AMOUNT</b>                 |          |
| Amount Enclosed (min 50% deposit)   |          |
| <b>AMOUNT OUTSTANDING</b>           |          |

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