



# ORDER FORM INVOICE

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RR#2 St. Albert, AB T8N 1M9, 780 718-7635

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Day	Evenings
Email Address:	

DESCRIPTION	QTY	AMOUNT
<b>Shipping and Handling</b> (Canada and US orders) (international orders subject to international rates)	Limited Edition Prints (shipped flat) -add \$18 pocket books - add \$8	

GST # 86054 6894

SUB-TOTAL

Payment Method:

(within Canada) add 5% G.S.T

Visa  MasterCard  Cheque  Cash

Phone in (Credit Card info) - 780 970-1519 or 780 718-7635

<b>TOTAL</b>	\$
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Card Holder's Name _____
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Fax to: **780-460-0656**  
C.C. orders only

Mail to: **Mural Mosaic**  
RR#2,  
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T8N 1M9

Make Cheques payable to **"MURAL MOSAIC"**