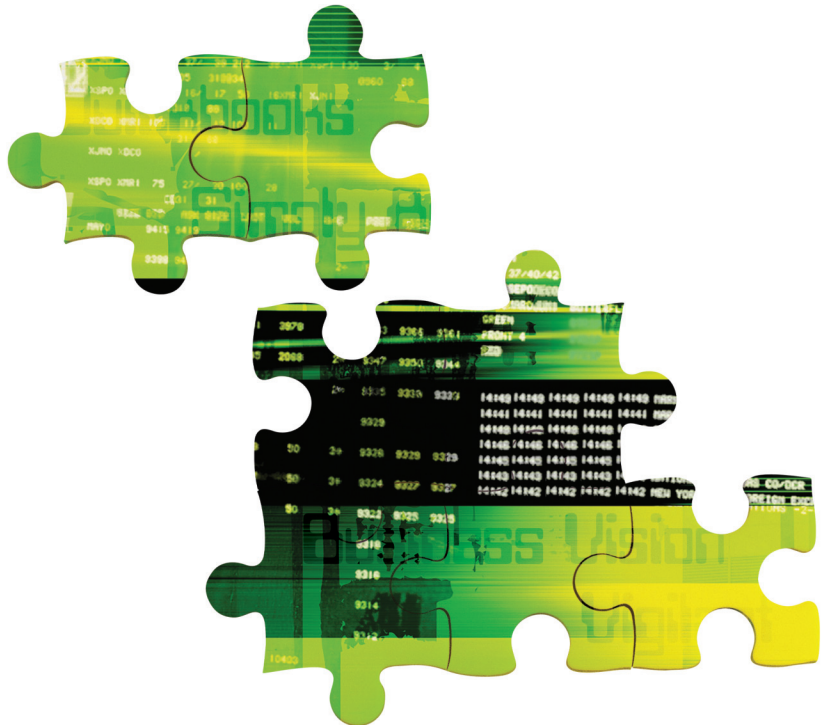


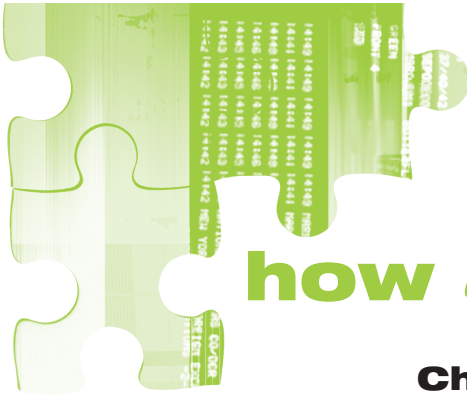


# Computer Forms



## Forms *that* **Fit** *your* **Software Needs**





## how to order?

### **Choose product type**

Invoice • Statement • Purchase order • Multi purpose • Cheque

### **Select form type**

Laser • Continuous

### **Choose ink colour**

Forms: Blue • Black • Green

Cheques: Red • Green • Blue • Burgundy • Reflex Blue • Brown • Process Blue • Black  
or supply your PMS colours (up to 4 spot colours)

### **Indicate number of parts**

Laser forms are available on bond white, canary, pink

Continuous forms are available on NCR white, canary, golden rod and pink

Other paper options are available. Please ask your Sales Rep.

### **Supply your logo & heading information**

PDF or EPS format

## **Custom Designs**

### *at* **Standard Pricing**

if you are using custom software, supply us an original print out, a sample or a PDF





**fivepixel**  
1111 1st Ave. E., Ottawa, ON A1A 1A1  
Tel. 613.456.7890 • Fax. 613.456.7890

**INVOICE**

NO. \_\_\_\_\_  
DATE \_\_\_\_\_  
PAGE \_\_\_\_\_

SOLD TO \_\_\_\_\_ SHIP TO \_\_\_\_\_

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	QTY	PST	UNIT PRICE	AMOUNT
COMMENTS:							<b>TOTAL</b> ↘

616-21

610-01

Envelope 40A

**fivepixel**  
1111 1st Ave. E., Ottawa, ON A1A 1A1  
Tel. 613.456.7890 • Fax. 613.456.7890

**INVOICE**

ORDER NO.: \_\_\_\_\_  
DATE \_\_\_\_\_  
PAGE \_\_\_\_\_

SOLD TO \_\_\_\_\_ SHIP TO \_\_\_\_\_

ITEM NO.	ORDERED	B/D	UNIT	DESCRIPTION	QTY	PST	UNIT PRICE	AMOUNT
COMMENTS:							<b>TOTAL</b> ↘	

616-21

616-21

Envelope 40A

**fivepixel**  
1111 1st Ave. E., Ottawa, ON A1A 1A1  
Tel. 613.456.7890 • Fax. 613.456.7890

**INVOICE**

NO. \_\_\_\_\_  
DATE \_\_\_\_\_  
PAGE \_\_\_\_\_

SOLD TO \_\_\_\_\_ SHIP TO \_\_\_\_\_

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	QTY	PST	UNIT PRICE	AMOUNT
COMMENTS:							<b>TOTAL</b> ↘

616-21

618-21

Envelope 40A

**fivepixel**  
1111 1st Ave. E., Ottawa, ON A1A 1A1  
Tel. 613.456.7890 • Fax. 613.456.7890

**INVOICE**

NO. \_\_\_\_\_  
DATE \_\_\_\_\_  
PAGE \_\_\_\_\_

SOLD TO \_\_\_\_\_ SHIP TO \_\_\_\_\_

ITEM NO.	QTY	UNIT	DESCRIPTION	QTY	PST	UNIT PRICE	AMOUNT
COMMENTS:							<b>TOTAL</b> ↘

616-21

619-21

Envelope 40A

invoices

statements

**Construction Ltd.**  
1111 1st Street, Edmonton, AB A1A 1A1  
Tel. 780.456.7890 Fax. 780.345.6789

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

STATEMENT DATE: \_\_\_\_\_ ACCOUNT NO.: \_\_\_\_\_

STATEMENT OF ACCOUNT

STATEMENT DATE: \_\_\_\_\_ ACCOUNT NO.: \_\_\_\_\_

AMOUNT REMITTED: \_\_\_\_\_

IF PAYING BY INVOICE - PLEASE CHECK INDIVIDUAL INVOICES PAID

DATE PAID	CHEQUE NO.	AMOUNT	INVOICE NO.	AMOUNT DUE
TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
AGE			TOTAL	TOTAL
AMOUNT			BALANCE DUE	TOTAL

Envelope 20A / 30A

620-11

**Construction Ltd.**  
1111 1st Street, Edmonton, AB A1A 1A1  
Tel. 780.456.7890 Fax. 780.345.6789

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

STATEMENT DATE: \_\_\_\_\_ ACCOUNT NO.: \_\_\_\_\_

STATEMENT OF ACCOUNT

STATEMENT DATE: \_\_\_\_\_ ACCOUNT NO.: \_\_\_\_\_

AMOUNT REMITTED: \_\_\_\_\_

IF PAYING BY INVOICE - PLEASE CHECK INDIVIDUAL INVOICES PAID

DATE PAID	CHEQUE NO.	AMOUNT	INVOICE NO.	AMOUNT DUE
TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
AGE			TOTAL	TOTAL
AMOUNT			BALANCE DUE	TOTAL

Envelope 30A

620-21

purchase order

**floresgraphics** 123 Palomino Ave. Burnaby, BC V1K 1K1  
www.floresgraphics.pe Tel. 604.123.4567

**PURCHASE ORDER**

PO. NO.: \_\_\_\_\_  
PO. DATE: \_\_\_\_\_  
SHIP DATE: \_\_\_\_\_  
PAGE: \_\_\_\_\_

TO: \_\_\_\_\_ SHIP TO: \_\_\_\_\_

ITEM NO.	ORDERED	UNIT	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
COMMENTS:						TOTAL

floresgraphics

Envelope 40A

652-21

**floresgraphics** 123 Palomino Ave. Burnaby, BC V1K 1K1  
www.floresgraphics.pe Tel. 604.123.4567

**PURCHASE ORDER**

PO. NO.: \_\_\_\_\_  
PO. DATE: \_\_\_\_\_  
SHIP DATE: \_\_\_\_\_  
PAGE: \_\_\_\_\_

TO: \_\_\_\_\_ SHIP TO: \_\_\_\_\_

ITEM NO.	ORDERED	UNIT	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
COMMENTS:						TOTAL

floresgraphics

Envelope 40A

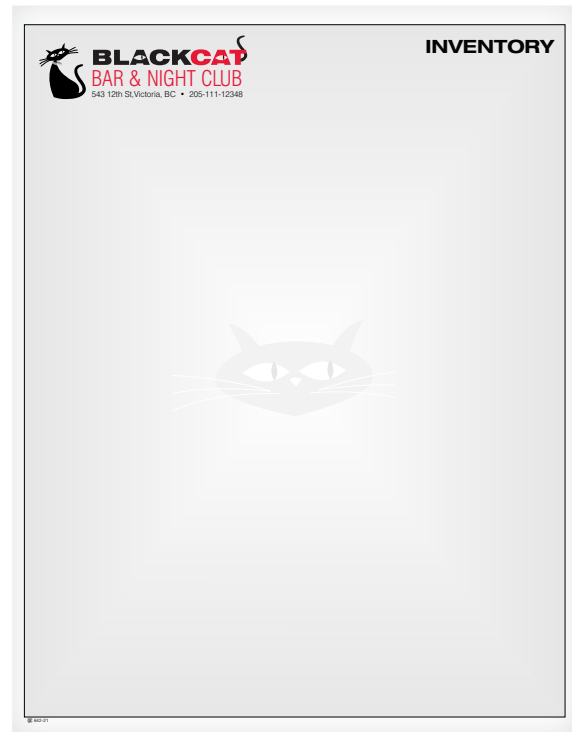
52-21



630-02

Envelope 30A

cheque

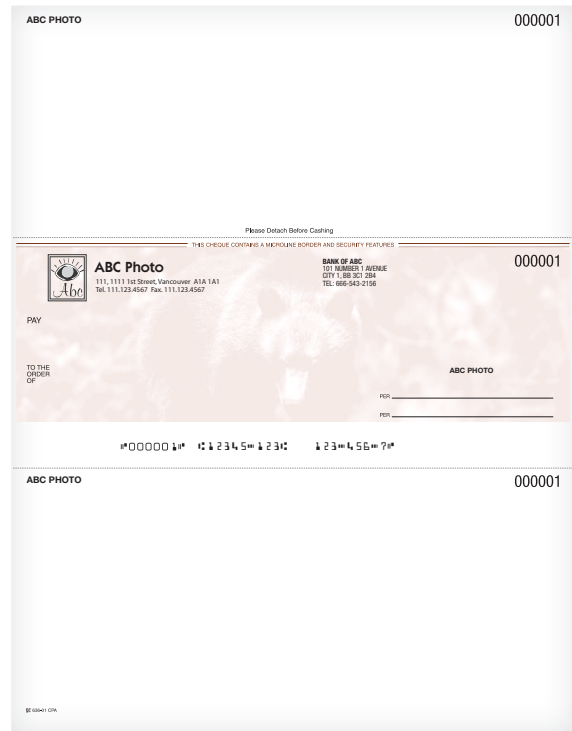


642-21

multi-purpose

## PC Law

- All designs are available for
- tractor feed printers



636-01

Envelope 30A

cheque





- All designs are available for
- tractor feed printers
- 
- 



floresgraphics 123 Palomino Ave. Burnaby, BC V1K 1K1 Tel: 604.123.4567  
www.floresgraphics.pe

PURCHASE ORDER NO. VENDOR CODE

**PURCHASE ORDER**

TO SHIP TO

P.O. DATE	SHIP VIA	F.O.B.	TERMS

BUYER	REFERENCE	REQ. DATE	TAX NUMBER ONE	TAX NUMBER TWO

ITEM NO. / DESCRIPTION	QTY. REQ.	UNIT COST	EXTENDED COST

651-86 Envelope 20A / 30A

floresgraphics 123 Palomino Ave. Burnaby, BC V1K 1K1 Tel: 604.123.4567  
www.floresgraphics.pe

**CONFIRMATION OF ORDER**

CUSTOMER NO.

SOLD TO SHIP TO SAME

DATE	SHIP VIA	F.O.B.	TERMS

PURCHASE ORDER NUMBER	DATE ORDERED	SALES PERSON	OUR ORDER NUMBER

ITEM NUMBER/DESCRIPTION	REQ.	QUANTITY SHIP/PO	B.O.	UNIT PRICE	EXTENDED PRICE

661-86 Envelope 40A

purchase orders

ABC PET SHOP 111 1st Ave., Calgary, AB C1C 1C1 • Tel: 403.456.7890

BANK OF ABC 101 NUMBER 1 AVENUE CITY 1, B8 2C1 2B4 TEL: 666-543-2156

000001

PAY TO THE ORDER OF ABC PET SHOP

PER \_\_\_\_\_

PER \_\_\_\_\_

⑈00000⑈ ⑆⑆2345⑈⑆23⑆ ⑆23⑈456⑈7⑈

ABC PET SHOP Please Detach Before Cashing 000001

ABC PET SHOP 000001

632-86 Envelope 30A

ABC PET SHOP 111 1st Ave., Calgary, AB C1C 1C1 • Tel: 403.456.7890

BANK OF ABC 101 NUMBER 1 AVENUE CITY 1, B8 2C1 2B4 TEL: 666-543-2156

000001

PAY TO THE ORDER OF ABC PET SHOP

PER \_\_\_\_\_

PER \_\_\_\_\_

⑈00000⑈ ⑆⑆2345⑈⑆23⑆ ⑆23⑈456⑈7⑈

ABC PET SHOP Please Detach Before Cashing 000001

ABC PET SHOP 000001

639-86 Envelope 30A

cheques



- All designs are available for
- tractor feed printers
- 
- 

**Construction Ltd.**  
1111 1st Street, Edmonton, AB A1A 1A1  
Tel. 780.456.7890 Fax. 780.456.7891

**INVOICE**

INVOICE DATE	INVOICE NO.	PAGE

S  
O  
L  
D  
T  
O

QUANTITY	DESCRIPTION	PRICE	AMOUNT

SE 611-87

invoice

Envelope 40A

**611-87**

**Construction Ltd.**  
1111 1st Street, Edmonton, AB A1A 1A1  
Tel. 780.456.7890 Fax. 780.456.7891

**STATEMENT**

CUSTOMER CODE	STATEMENT DATE	CUSTOMER CODE	STATEMENT DATE

REMITTANCE ADVICE  
RETURN THIS PORTION  
WITH YOUR PAYMENT

PLEASE CHECK (✓)  
ITEMS BEING PAID BELOW

DATE	DESCRIPTION	CHARGE/CREDIT	INVOICE BALANCE	INVOICE NO.	AMOUNT
<b>TOTAL</b>					

SE 623-87

statement

Envelope 30A

**623-87**

**Colour Delight**  
111-1st Street, Victoria, BC A1A 1A1  
Tel. 250.123.4567 Fax. 250.123.4567

**CONFIRMATION OF ORDER**

SOLD TO \_\_\_\_\_ SHIP TO \_\_\_\_\_

SAME

PURCHASE ORDER NO.	PURCHASE ORDER DATE	OUR ORDER NO.	REP.	O.S.T./A.S.T. STATUS	P.S.T.	TERMS

REQUIRED SHIP DATE	SHIP VIA	DELIVERY

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
<b>TOTAL</b>				

SE 661-87

confirmation order

Envelope 40A

**661-87**

THIS CHECK CONTAINS A MICROLINE BORDER AND SECURITY FEATURES

**ABC Photo**  
111,111 1st Street, Saskatoon, A1A 1A1  
Tel. 111.123.4567 Fax. 111.123.4567

**BANK OF ABC**  
101 NUMBER 1 AVENUE  
CITY, S8S 0S8  
TEL: 666-543-2156

000001

PAY \_\_\_\_\_  
TO THE ORDER OF \_\_\_\_\_

ABC PHOTO

PER \_\_\_\_\_  
PER \_\_\_\_\_

⑈00000 1⑈ ⑆12345⑈ 123⑆ 123⑈456⑈7⑈

ABC PHOTO Please Detach Before Cashing 000001

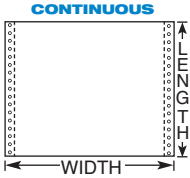
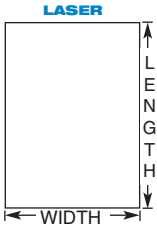
ABC PHOTO 000001

SE 631-87

cheque

Envelope 30A

**631-87**



### Ship to:

Name	Phone	Contact	
Address	City	Prov.	P.C.

### Product Information

Software ..... QE # .....

Product type  Laser  Continuous

Quantity  250  500  1,000  2,000  Other.....

No of parts .....

Ink **Standard**  Black  Blue  Green **Custom** ..... (PMS)

Paper sequence  Standard or .....

Numbering  No  Yes, starts at ..... Numbering position .....

### Imprint Information Supplied

.....  
 .....  
 .....

### Special Instructions

.....  
 .....  
 .....

### Order Details

Art required  No  Yes

Materials supplied:  Email  Disk  Hard copy

Proof req'd  No  Yes:  Email.....

Fax .....

Hard Copy

### Envelopes

20A  30A  40A  50A

Please ship ..... twindow envelopes with this order



Security Lined  
Twindow envelopes

**Email to: [info@nirvanapress.com](mailto:info@nirvanapress.com)**



**130 Industry Street, Unit 36  
North York, Ontario M6M 5G3**

**Telephone: 416.534.7278 or 1.877.414.7278**

**Email: [info@nirvanapress.com](mailto:info@nirvanapress.com)**