ORDER FORM

Make check payable to:
H.O. Mauri Simone
15105 John J. Delaney Dr. Suite 112
Charlotte ~ NC 28277

(800) 783 6549
(800) 583 8731
www.maurisimone.com

S.O. #　　PROM ☐　　SOCIAL ☐　　MOB ☐　　Email:sales@maurisimone.com

SOLD TO:	ACCOUNT NO.	START DATE:	SPECIAL SHIPPING INSTRUCTION
CITY: STATE:	ZIP:	COMPLETE DATE:	
PHONE: FAX:	EMAIL:		
SHIP TO:		SALESPERSON :	PLAN A☐ B☐ C☐ D☐
		COD ☐	TRUNK SHOW ☐
		NET 30 ☐	
CITY: STATE:	ZIP:	CREDIT CARD ☐	

STYLE	COLOR	2	4	6	8	10	12	14	16	18	20	22	24	26	28	30	QTY	PRICE	EXT.
											TOTAL UNITS						TOTAL	

BUYERS FULL NAME IN PRINT:　　BUYER’S SIGNATURE:

THIS ORDER IS NOT SUBJECT TO CANCELLATION

ALL RETURNS MUST BE CALLED IN WITHIN THREE DAYS OF RECEIVING SHIPMENT. RETURNS WILL NOT BE ACCEPTED WITHOUT WRITTEN AUTHORIZATION. ALL NET ACCOUNTS ARE RESPONSIBLE FOR FINANCE CHARGES OF 18% AND ANY COLLECTION FEES.
THERE IS A $25 RESTOCKING FEE ON ALL RETURN SHIPMENTS.