Harvest
Import inc.

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ORDER FORM

PO# _____ **DATE:** _____

BILL TO: **SHIP TO:**

QUANTITY	ITEM#	DESCRIPTION	UNIT COST	TOTAL AMOUNT

METHOD OF PAYMENT: ☐ **ON ACCOUNT** ☐ **C.O.D (MONEY ORDER)** ☐ **CREDIT CARD**

PLEASE CHARGE THE ORDER TO: ☐ **VISA** ☐ **MASTER CARD**

CREDIT CARD # _____ **EXPIRATION DATE** _____

SIGNATURE _____

SHIP VIA _____

ORDERED BY _____ **TELEPHONE** _____ **FAX** _____