



Epiphany District

1 SHIP TO:

Attention _____

Church or Organization Name _____

Street Address or PO Box _____

City _____

State _____

Zip _____

Area Code _____

Phone Number _____

Extension _____

2 BILL TO: (If same as Shipping Address, please skip to 3)

Attention _____

Church or Organization Name _____

Street Address or PO Box _____

City _____

State _____

Zip _____

Area Code _____

Phone Number _____

Extension _____

3 METHOD OF PAYMENT:

Bill Us (Net 30 days from invoice date _____

Authorized Signature

Check or Money Order Enclosed

SUPPLIMENTARY MATERIAL

| Item Number | Description | Quantity | Unit Price | Total |
|-------------|--------------------|----------|------------|-------|
| CR 1 | Crusaders Series 1 | | 39.95 | |
| CR 2 | Crusaders Series 2 | | 19.95 | |
| CR 3 | Crusaders Series 3 | | 19.95 | |
| CR 4 | Crusaders Series 4 | | 19.95 | |

| VACATION BIBLE SCHOOL MATERIAL | | | | |
|---------------------------------------|--------------------------|-----------------|--------------------------------|--------------|
| Item Number | Description | Quantity | Unit Price | Total |
| VBS 1 | The Bible | | 124.95 | |
| VBS 2 | The Church Year | | 124.95 | |
| VBS 3 | The Trinity | | 124.95 | |
| VBS 4 | Worship | | 124.95 | |
| CONFIRMATION MATERIAL | | | | |
| Item Number | Description | Quantity | Unit Price | Total |
| CF 1 | First Year Confirmation | | 29.95 | |
| CF 2 | Second Year Confirmation | | 29.95 | |
| | | | Subtotal | + |
| | | | Shipping & Handling | + 3.50 |
| | | | TOTAL | |