



SEND TO:

Church Name: _____ Club # _____

Name: _____

Delivery Address: _____

City: _____ Prov: _____ Code: _____

Email: _____ Phone: _____

ITEM#	QTY	DESCRIPTION (including size and color)	PRICE	TOTAL

PAYMENT METHOD:

Check Enclosed
 Bill Club
 Visa
 MC

Name on Card: _____

Card #: _____ Exp: _____ CVV: _____

Billing address (if different than shipping): _____

A. Total GST items ordered (Non ✓ items)	
B. Total HST items ordered (✓ items) (Only ON, NF, NS, NB, PEI)	
C. Total Order (A+B)	
D. Shipping/Handling - 15% of line C (\$4.00 Min) or Pick up - 5% (\$4.00 Min)	
E. Total Order + Shipping/Handling (C+D)	
F. GST - 5% of line A (All Provinces)	
G. HST (On-13%; NB, NF, NS, PEI-15%) of line B+D	
H. Quest Total	
TOTAL (E+F+G+H)	

Supply Order Policies

- If an invoice is not paid within 30 days, late fees will be applied.
- A \$20 fee will be charged for all returned checks and declined credit cards.
- Please allow 24 hours for pick up orders to be ready.
- A merchandise credit will be issued for goods returned in saleable condition within 45 days of shipping date. Theme materials are NOT returnable.

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