

# MERCHANDISE ORDER FORM

## Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

City, Prov. Postal Code: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Telephone: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Email:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Method of Payment accepted (Canadian Funds only):**

**By Mail:** Money Order, Cheque, MasterCard, Visa or AMEX

**In Person:** Cash, Cheque, Money Order, MasterCard, Visa, AMEX or Debit Card

**By Fax:** MasterCard, Visa or AMEX

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION OFITEM(s) ORDERED | Size | No. ordered | TOTAL AMOUNT |
|  |  |  |
| Shipping and Handling Charge ( 1-2 articles $10.00); (3-4 articles $12.00) (over 4 articles please phone office for charges) | **Total**: $ |
| **Shipping**: $ |
| Total Amount  | $ |
| Credit Card #: |  |
| Expiry Date: |  |
| Cardholders Signature: |  |
| **OFFICE USE ONLY**:**Paid by**: Cheque Cash MC Visa AMEX Debit Money Order**Clothing Received/Shipped** \_\_\_\_\_\_\_\_\_\_\_\_(Date) |  |

## Send to: Skate Canada Manitoba

##  145 Pacific Ave

##  Winnipeg, MB R3B 2Z6

 Telephone (204) 925-5707 Fax: (204)925-5924

**ALL SALE ITEMS ARE FINAL – NO REFUNDS OR EXCHANGES**