



If submitting order my mail or fax, please provide the following payment information:

Total Charge: \_\_\_\_\_



Order reviewed by: \_\_\_\_\_

Order Processed by: \_\_\_\_\_ Date processed: \_\_\_\_/\_\_\_\_/\_\_\_\_

**Total Charge:** \_\_\_\_\_ **Paid:** \_\_\_\_\_

Student Accounting: \_\_\_\_\_ Hold: \_\_\_\_\_

