## **PayMaster Pro LLC Order Form**

## for Laser Payroll and Accounts Payable Checks, and Window Envelopes

Laser payroll and accounts payable checks, plus window envelopes can be ordered through PayMaster Pro LLC. When ordering, <u>include one voided check</u> showing the bank name, company name, etc. Orders must be <u>prepaid</u> and are shipped UPS. Allow two to three weeks for your checks to arrive. For <u>RUSH</u> delivery within one week, add \$50 Rush fee.

## Send to PayMaster Pro LLC 501 Church St Suite 306 Vienna VA 22180 or Fax (703) 281-3461

Quantity	1-part laser checks Check Style 3, 4 & 5	Window Envelopes	
500	\$95.00	\$45.	
1000	\$130.00	\$75.	
2000	\$230.00		
3000	\$310.00	\$210.00	
4000	\$360.00	\$275.00	
5000	\$410.00	\$325.00	
7500	\$620.00	\$490.00	
10000	\$800.00	\$650.00	
	Shipping Information		
Company Name:			
Attention To:			
Street Address:			
City/State/Zip:			
Phone Number:	Fax Number:		
E-Mail Address:			

ltem	Starti	ing Check #	Туре	Style	Color	Quantity	Price
			Payroll or Accounts Payable	1-Part or 2-Part	Blue, green, tan, yellow, grey, pink	_	
Checks							
Envelopes							
	suo		Company and/or bank logo on t Order: <b>\$35</b> set-up fee	checks Subsequent (	Drders: <b>\$5</b>		
	First Order: \$35 set-up fee Sub- OPTION 2: Additional lines in heading or bank ad \$5 per line				Additional signature line	\$	
	Check	<b>OPTION 3:</b> Additional wording above signature line ( <i>2 lines maximum if no additional signature line, 1 line with additional signature line</i> ) <b>\$5 per line</b>			\$		
-		SUBTOTAL				\$	
	Discount for C	lients with Telephone Support Pla	an: SUBTRACT 10	% (check amount only)	\$		
	bu st	UPS Ground shipping in the continental US: ADD \$10 +15% of SUBTOTAL			\$		
	Shipping Options	UPS 2-Day Air or UPS Next Day: ADD \$50 + 15% of SUBTOTAL		\$			
	n Sp	RUSH Order (one week delivery): ADD \$50 + one of the shipping options listed above		\$			
		VA residents: Add 5.0% of SUBTOTAL sales tax			\$		
					TOTAL	\$	
		1	Payme	nt Information			

Payment Information			
Check Enclosed:	Amount of Check:		
Credit Card Orders (AMEX,MasterCard,VISA)			
Credit Card Number:	Expiration Date:		
Signature:	Date		