



Michelle Patterson  
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[www.michelleschocolates.com](http://www.michelleschocolates.com)

**Dealer for**  
**Cherubs-N-Chocolate**  
**Cherubs Card Company**

Customer: \_\_\_\_\_ **Order No:** \_\_\_\_\_  
 Address: \_\_\_\_\_ **Date:** \_\_\_\_\_  
 \_\_\_\_\_ **Tel:** \_\_\_\_\_  
 Occasion: \_\_\_\_\_ **Mob:** \_\_\_\_\_  
 Date of Occasion: \_\_\_\_\_ **Date Required:** \_\_\_\_\_

Payment Method: Cash \_\_\_\_\_ Cheque \_\_\_\_\_ Direct Deposit \_\_\_\_\_  
 Tick required item

Wrapper + Chocolate		Wrapper Only	
Mini Wrapper + Chocolate		Mini Wrapper Only	
Card		Type of Chocolate	

Code	Description	Qty	Unit Price	Total Price
Sub Total				
GST				
Total				
Deposit (50%)				
Balance owing				

**PLEASE NOTE:**  
 A min 50% deposit must be paid on all orders, which is non-refundable once wrappers/cards are printed. Initials \_\_\_\_\_

Front of Wrapper/Card: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Font: \_\_\_\_\_  
 Back of Wrapper/Card: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Font: \_\_\_\_\_  
 Special Instruction: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Customers Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Please Deposit into account BSB 033 689 Acc 200360 Name Michelle Patterson  
 Use Invoice no or Name as reference..... Thanks

