

DOCUMENT ORDER FORM

Please fill in ORDER FORM and attach payment for prompt shipment of documents.

GVCA **WILL NOT** invoice non-member companies for document orders.

Return to GVCA Office: **Mail to:** 25 Sheldon Drive, Cambridge ON, N1R 6R8, or **Fax to:** 519-621-3289

DOC #	DESCRIPTION	PRICE	QTY	TOTAL

****SHIPPING & HANDLING CHARGES**

Shipping & Handling will be charged extra to the above prices. 7% (minimum \$3.00) must be added as a shipping/handling charge for MAIL ORDERS ONLY. Add GST (7%) to the total amount of the order including shipping.

COMPANY _____

PHONE _____

COMPANY CONTACT _____

FAX _____

STREET _____

CITY _____

P.C. _____

SHIP VIA COURIER, ACCOUNT #: _____, _____

DOCUMENTS TOTAL \$ _____ +SHIPPING \$ _____ +GST (6%) & PST (8%) _____

TOTAL ENCLOSED\$ _____

PST# 47438061

GST# R107447609

PAYMENT BY  **OR** 

Card Number _____ Expiry Date _____

Cardholder Name _____

Authorized Signature _____

The cardholder agrees to pay the issuer of the charge card the amount in accordance with the cardholder's agreement.