Date:

BEAVER STREET FISHERIES

Page# _____ of _____

Time Written: AM/PM

BY (SALESMAN) # ____

ACCT. NO. LOC. BILL TO-SHIP TO:

		BILL TO:
CUSTOMER P.O.#		SHIP TO:
COMMENTS		

INV. NO.	
INV. AMT.	ORDER NO.
WHSE. NO.	OTH. ORD.#
ORD. TYPE	CREDIT #

SHIP: ☐
PICKUP: ☐
DAY: DATE: TIMI AM ☐ PM ☐

OTHER

SHIPPING INSTRUCTIONS

DATE SHIPPED _____ SUPPLIER _____
SHIPPED VIA _____ ORDERED BY _____
EST. FT. _____ PREPAID☐ COLLECT☐ AUTH. B _____
(Outside Purchase Only)

ITEM CODE	LOT #	QTY. ORDERED	UNIT ORDERED	CONV. QTY.	CONV. UNIT	PRICE	PRODUCT DESCRIPTION

SPECIAL CHARGES:

CODE #	DESCRIPTION	CUSTOMER AMOUNT	HOUSE CHARGE	COMMENTS
03	FRIEGHT			
05	COMMISION			
05	COMMISION			
06				

ORDER ENTRY BY: _____ TIME: _____ AM/PM BROKER: _____