

Customer Name: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

Email: \_\_\_\_\_



PREVIEWS MONTHLY ORDER FORM

Title Count for the Month: \_\_\_\_\_

Preview Order Form Date: \_\_\_\_\_

Cutoff Date: \_\_\_\_\_

Date Order Received at Store: \_\_\_\_\_

Special Order(s): \_\_\_\_\_

TOTAL DEPOSIT PAID: \$ \_\_\_\_\_

DEPOSIT REFUNDED: \$ \_\_\_\_\_

Cancelled by Supplier? YES NO

Date Cancelled: \_\_\_\_\_

**NO REFUNDS OF DEPOSIT UNLESS THE ORDER IS CANCELLED BY THE SUPPLIER**

DELAY – Some items are subject to delay. Current Comics has no control over items delayed by the Supplier or Shipper. A Delay is NOT grounds for a refund of deposit.

I hereby certify that I have read and understand the above noted conditions related to my order for the items noted on this form.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Staff Member Receiving Order

