

CREATIONS BY TIFFANY

Embroidery Order Form

Fill-out all blanks, even if it is "N/A"

Customer Name _____

Phone Number _____

Email Address _____ Is it okay to send advertising via email? Y N

Customer Address _____

Date Order Placed _____

Date Order is Needed (Allow at least 2 weeks-date NOT guaranteed) _____

Item to be embroidered: Style # (5 digit # from catalog) _____

Color _____

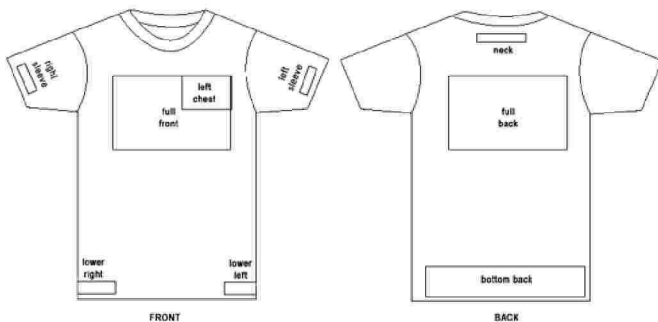
Customer Provided Item (please describe) _____

(customer provided items will be charged a service fee and will be accepted at our discretion)

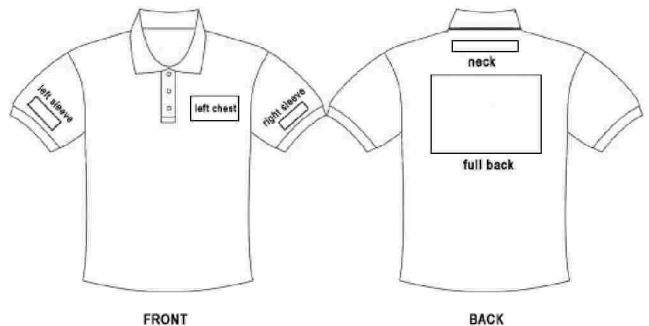
Size: Youth XS SM MD LG XL 2XL
 Adult XS SM MD LG XL 2XL 3XL 4XL 5XL 6XL
 Other _____ or N/A

Design to be Embroidered _____ Approx. Size _____

Where is design to be embroidered (Be specific & mark on picture below) _____

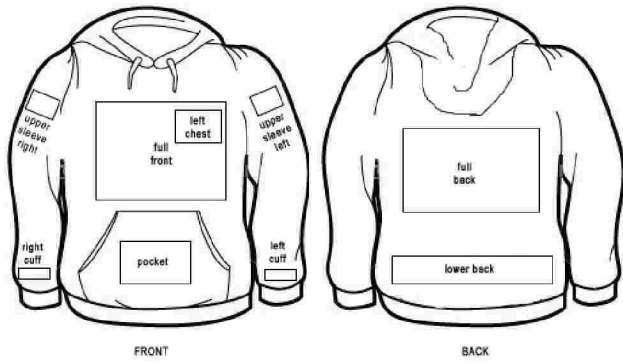


T-Shirt

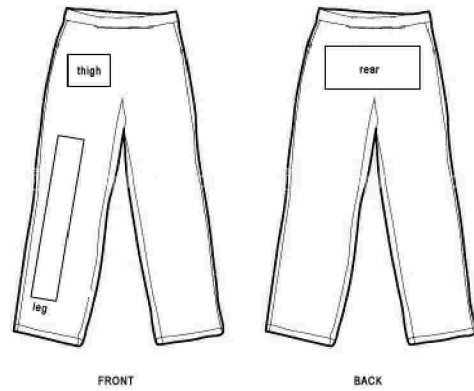


Sports Shirt

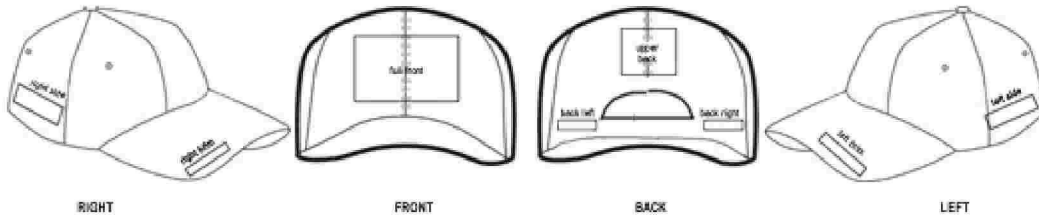
CONTINUED ON BACK



Sweatshirt



Sweatpants



Hats

Text to be added (Please watch spelling and capitalization)_____

Initial for spelling and capitalization_____

Font_____ Font Color_____

Where is text to be placed (be specific)_____

Color Changes to be made (be specific)(note, like colors may be linked)_____

Because all orders are custom, all sales are final unless there is an error made on the part of Creations By Tiffany. Items returned under these circumstances must be unused and as they were delivered. Catalog prices are subject to change without notice (prices are commonly adjusted at the beginning of each year). Customers are expected to pick items up within 2 weeks of notice that the order is complete. Items left longer than 2 weeks may no longer be available and NO refunds for these items will be issued. A deposit is required at the time of the order and the balance is due upon delivery. Payment may be made in the form of cash or check. Bounced checks will result in a \$20 service fee. Credit card payments may possibly be arranged via Pay Pal at the owner's discretion; a service fee will be assessed to all Pay Pal payments. By signing, you are agreeing that the above is what you are ordering and that you agree to pay for these products.

Customer Signature_____

Total Due_____ Deposit Amount (50% due at time of order)_____

Balance_____

Balance due upon receipt (cash or check only—NO CREDIT or Credit Cards (unless prior arrangements are made))