

www.advlaser.com 404-351-2700 • 800-722-2804

Quicken / QuickBooks Voucher Pre-Printed Checks Order Form

17.00	
	-

□New Order □Reorder Conta	1	
Ordering Contact:		Phone:
Fax (Required!):	Email:	

Pre-Printed Check Information

Name:	
Address 1:	
Address 2:	
City, State, Zip:	Phone:
Bank Name:	
Bank City & State:	

Miscellaneous Check Information

Starting Check Number (if blank we'll assume 1001):											
# of Signature Lines (Default 1): 1 or 2			Software: 🗖 Quicken								
Signature Line Comment:											
(Normally Blank):				C Other							
Print Company Logo on check: Yes or No (Additional \$25, one time fee)											
		-		e PCX file,							
Color Fade: Blue to Burgundy Blue to Green Solid Blue											
		Burgu	indy to T	an		Blue to E	Burguno	dy to Green 🗖 Solid Green			
	Voucher Checks					Samples					
					Deposit Slips		If you are only ordering samples its not necessary to fill out the				
Qty	Cost	0	Each	Cost		Cost		payment information on page 2.			
Sample	FREE	Order	.00	FREE	Order	FREE	Order	Shipping			
250	\$40.00		.16	N/A		\$25					
500	\$60.00		.12	\$20.00		\$40		🗖 UPS 2 Day Air			
1,000	\$80.00		.08	\$40.00		\$70		UPS 1 Day Air			
2,000	\$140.00		.07	\$80.00		\$120		Shipping billed at FedEx published rates Your Order			
3,000	\$210.00		.07	\$120.00		\$180					
5,000+	\$350.00		.07	\$200.00		\$300		Total \$ Amount			
Fax to: 800-871-3305 or 404-351-0911 Page 1 of 2											

Payment Information

(Samples only do not require payment information)				
Payment: 🛛 Visa 🗂 Mastercard 🗖 American Express	Discover D Bill My Account			
Credit Card #:	Expiration Date:			
Credit Card Billing Address is the same as on the check (oth	nerwise complete address below)			
Billing Name:				
Billing Address 1:				
Billing Address 2:				

Billing City, State, Zip:

Signature: X	
Additional Instructions:	Send Proof Via: Email Fax U.S. Mail

If you are printing a check

Tape a check here (From the account we are printing the check from)

If you are printing a deposit slip

If the deposit information is different than your check attach a copy of your deposit slip as well.

Directions:

- 1. Print out this page.
- 2. Fill out the form below exactly like you want your checks printed.
- 3. If you wish for only a sample, simply write SAMPLE in the billing section.
- 4. Tape a check from the account we are printing from in the area provided.
- 5. Fax your order to 404-351-0911 or 800-871-3305, or call 404-351-2700 or 800-722-2804.
- 6. Your order will be processed within 24 hours, we will then fax a proof and once your proof is approved, the order will ship in 1-2 business days.
- 7. Order will be shipped to the address on the check, unless otherwise specified.

Fax to 800-871-3305 or 404-351-0911

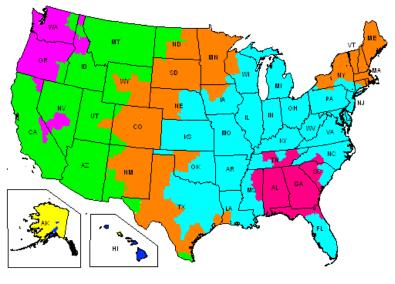
Check Paper Ground Shipping Rates



Fed	FedEx Ground Rates - Check Paper Letter (8.5" x 11")					
		500	1,000	2,000	2,500	
Zone	State	7 lbs	13 lbs	26 lbs	32 lbs	
1	GA	6.64	7.91	10.13	11.33	
2	AR,LA,MS,IL,IN,WV,VA,NC,DC,MD,TN,FL,AL,SC,KY	7.85	8.68	12.58	14.82	
3	VT,NY,PA,OH,NJ,CT,RI,MA,DE,TX,OK,KS,NE,MN, WI,MO,MI,IA	8.32	9.39	14.78	17.48	
4	NM,CO,WY,SD,ND,ME,NH	8.69	10.73	18.69	22.38	
5	NV,AZ,UT,MT	9.18	12.83	21.82	25.89	
6	CA,OR,WA,ID	9.96	14.37	25.58	30.88	
7	AK, HI	Call for quote.				

How Long Will It Take?

Allow 48 hours after approval for your checks to ship, then add transit time.



📕 1 Day 📃 2 Days 📕 3 Days 💻 4 Days 📕 5 Days 📙 6 Days 📕 7+ Days

