



**Your business**

# LONG ARM QUILTING ORDER

Your logo

**name**

your tag line..

## Customer Information

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

Start Date: \_\_\_\_\_

Address: \_\_\_\_\_

Need By Date: \_\_\_\_\_

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

Okay to Leave Message: Y / N

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

## Order Information

**Quilt Top Dimensions:** \_\_\_\_\_

Item	Description	TOTAL
E2E Quilting	@ \$	\$
Custom Quilting	@ \$	\$
Batting	Y/N Price:\$	\$
Binding	Y/N	\$
Wide backing	Y/N Price \$	\$
<b>AMOUNT DUE</b>		<b>\$</b>

**Notes:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Deposit Rec'd- Yes/No Amount

Credit Card / Cash balance \$

## Customer Approval

Signature: \_\_\_\_\_ Date: \_\_\_\_\_