

# nap store orders

ITEM #	ITEM NAME OR HELPFUL DESCRIPTION	SIZE/ COLOR	QTY	COST PER ITEM	TOTAL
_____	_____	_____	_____	\$ _____	\$ _____
_____	_____	_____	_____	\$ _____	\$ _____
_____	_____	_____	_____	\$ _____	\$ _____
_____	_____	_____	_____	\$ _____	\$ _____
_____	_____	_____	_____	\$ _____	\$ _____
_____	_____	_____	_____	\$ _____	\$ _____
_____	_____	_____	_____	\$ _____	\$ _____

**MERCHANDISE TOTAL** \$ \_\_\_\_\_

**SHIPPING AND HANDLING:** Unless item is marked, apply the following fees:

1 item \$3. | 2-3 items \$4.50 | 4 or more items \$6. \$ \_\_\_\_\_

**TOTAL AMOUNT DUE** (add merchandise + shipping) \$ \_\_\_\_\_

*Make check payable to: New Arts Program*

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY/STATE/ZIP \_\_\_\_\_

PHONE ( \_\_\_\_\_ ) \_\_\_\_\_ EMAIL \_\_\_\_\_

*Send with check to: New Arts Program, POB 0082, Kutztown, PA 19530-0082*