MOOSE CREEK INC.
20801 CURRIEER RD.
CITY OF INDUSTRY, CA 91789
TEL: 909-869-5859
FAX: 909-869-5873

PURCHASE ORDER # : _____
INVOICE DATE : _____
ORDER DATE : _____
CUSTOMER NO :

SOLD TO :

_____
_____
_____
_____

SHIP TO :

_____
_____
_____
_____

CONFIRM TO : _____

CONFIRM TO : _____

CUSTOMER P.O.		SHIP VIA		F.O.B.		TERMS		
		UPS		BALDWIN PARK		CREDIT CARD		
ITEM NO.		*UNIT*		*COLOR*		*PRICE*		*AMOUNT*
						SUB TOTAL		
						FREIGHT		
						TLT CHARGE		

CREDIT CARD : [VISA] [MASTERCARD] [DISCOVER] [AMERICAN EXPRESS]
[circle one]

CREDIT CARD # _____ **EXP. DATE :** _____

CARD HOLDER NAME : X _____
(as shown on card)

* I hereby authorize to charge **USD$**_____ to my credit card and agree to pay according to my credit

Billing address on statement : **X** _____
_____

note : I have read this entire agreement and understand that I will be held fully responsible for its terms and charges and agree not to charge back C&C TEXTILES, INC. as long as I receive the services that are defined within the terms of the agreement.

X_____
signature

X _____
please print First / Last Name

*Please fill in the information that marked with and " X "
Check all information is filled correctly before **FAX (909) 869-5873**

PLEASE ATTACHED COPY OF YOUR CREDIT CARD [FRONT & BACK]