RENOVATORS RESOURCE INC.

ORDER FORM

Date	Invoice No.

BILL TO:

Name: _____ Phone: _____
Company: _____ Fax: _____
Address: _____ Email: _____
_____ Web Site: _____

SHIP TO: Same as Above or indicate below:

Name: _____ Phone: _____
Company: _____ Fax: _____
Address: _____ Email: _____
_____ Web Site: _____

Item #	Item Description	Quantity	Unit Price	Total Price

sub-total	
GST	
PST	
HST	
sub-total	
shipping & handling	
Total Order	

PAYMENT METHOD: CASH / VISA / MC

Toll-free 1.877.230.7700
www.renovators-resource.com

PRESERVING AND ENHANCING OUR BUILDING HERITAGE