



## APPAREL ORDER

**FAX TO 618-692-1809**

You will be contacted with your order total.  
Please indicate below the best way to reach you.

Sold to:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Ship to (If different than sold to):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contact me at:

Phone \_\_\_\_\_ Fax \_\_\_\_\_ e-Mail \_\_\_\_\_

### Payment Method:

- ☐ VISA/MC - Complete the information below including the 3 digit security code (V code) on back of card. Print Cardholder Name and Address **EXACTLY** as they appear on Credit Card and Bill. (Print legibly please)

Card # \_\_\_\_\_

V Code \_\_\_\_\_ Exp Date \_\_\_\_\_

Cardholder \_\_\_\_\_

Bill Address \_\_\_\_\_

City \_\_\_\_\_ ST \_\_\_\_\_ Zip \_\_\_\_\_

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

- ☐ CHECK - Contact me with the total, I will mail my check with order form. (Order will be shipped when check is received)

ITEM DESCRIPTION	SIZE	PRICE	QUANTITY EACH	ITEM TOTAL

**DO NOT fill in any Totals below this line. Nauti-Marine staff will calculate Totals and any tax or shipping/handling amounts and contact you with the Total Amount Due.**



Date Received \_\_\_\_\_  
Called/Faxed on \_\_\_\_\_  
Ship Date \_\_\_\_\_  
Shipped by / via \_\_\_\_\_

Subtotal  
TAX (IL Only)  
Ship/Handling  
**ORDER TOTAL**
