

Retailers: All first-time orders and orders over \$1,500 must be by company check only.
Credit cards accepted only at gift shows.

The Betty Perry Collection™

STARTER KITS:		Quantity of Starter Kits:		Quantity	Amount
CARDS ONLY - \$144.00		1st Edition _____		Total Starter Kits: x \$144.00 =	
• 96 Cards @ \$1.50 each		2nd Edition _____			
• 6 cards of each of the		3rd Edition _____			
16 designs in an Edition		4th Edition _____			
COUNTER SPINNERS - \$27.00 each				Total Counter Spinners:	x \$27.00 =
• 12-Pocket & Compact (8" x 8" x 2" tall)					
• Includes 6 Free Cards (\$18 retail)				Total Floor Spinners:	x \$45.00 =
FLOOR SPINNERS - \$45.00 each					
• 24-Pocket Compact (20" x 20" x 5" tall)					
• Includes 12 Free Cards (\$36 retail)					
CARD PACKS - \$9.00 6 of same design in each pack					
1st Edition	2nd Edition	3rd Edition	4th Edition	TOTAL QUANTITY of Card Packs per line.	
Card #	Card #	Card #	Card #	Amount	Amount
101 B	201 H	301 B	401 F		
102 B	202 H	302 H	402 B		
103 T	203 H	303 F	403 B		
104 G	204 H	304 B	404 B		
105 B	205 B	305 F	405 T		
106 G	206 B	306 B	406 B		
107 F	207 F	307 B	407 F		
108 T	208 B	308 B	408 B		
109 B	209 T	309 T	409 F		
110 F	210 F	310 B	410 F		
111 B	211 F	311 F	411 T		
112 F	212 G	312 F	412 F		
113 G	213 F	313 F	413 B		
114 F	214 F	314 B	414 F		
115 F	215 H	315 B	415 B		
116 F	216 G	316 T	416 F		
Comments:				Total Card Packs:	
				x \$9.00	
				Sub-Total:	
				S & H:	
				TOTAL:	

B = Birthday
T = Thank You
F = Friendship
G = Good News
H = Holiday

Counter Spinner
sold only with
starter pack
order.

Floor Spinner
sold only with
order of 2 or
more starter
packs.

Free cards to
offset shipping
costs with order
of 4 or more
starter packs.

11333 Moorpark Street, #82
Studio City, CA 91602
(888) 898-8832 ~ (818) 762-4101 Fax
www.TheBettyPerryCollection.com

Order Date: _____ Customer #: _____
Invoice #: _____ P.O. #: _____
Resale Tax I.D.# _____ (Required for Resellers)

Bill To: Attn: _____
Company: _____
Phone: _____ Cell: _____
Best time to call: _____
Address: _____
City: _____
State / Zip: _____
Buyers Name (print): _____
Buyer's Signature: (Must match name on credit card.)
(Required - for all orders, including cash & check.)

Ship To: Attn: _____
Company: _____
Phone: _____ Cell: _____
Best time to call: _____
Address: _____
City: _____
State / Zip: _____

Terms
 Cash Check Visa MC AmEx Discover Other
 Check #: _____ Bank: _____
 Credit Card #: _____ Exp: _____
 Credit Card Approval #: _____
 Buyer's Signature: _____
 (Must match name on credit card.)
 Minimum Order: \$150.00
 New Accounts: Must prepay via cash, check or credit card.
 All items must be paid for in full, before being shipped.
 Credit card items will be billed to customer prior to shipping.
 Orders shipped by UPS or FedEx Ground, unless otherwise specified.
 Displays F.O.B. manufacturer.
 Any shortages must be reported within 7 days of receipt of order.
 Any damaged items must be reported to us and the carrier within 5 days to initiate claim.
 Damaged items must be returned in the original packaging.
 Returns will not be accepted without prior authorization from us.
 Customer pays all shipping, insurance and C.O.D. charges where applicable.

Thank you!

Betty Perry