Office use only
Customer # _____
Check # _____
Check Amt. _____

Date Entered _____
Order # _____
Entered by _____
Checked by _____

A WISH COME TRUE® DANCE TEAM ORDER FORM

2530 PEARL BUCK ROAD, BRISTOL, PA 19007
FAX 800-755-9360 PHONE 800-755-2248
WWW.AWISHCOMETRUE.COM

PLEASE USE THIS SIDE OF THE ORDER FORM FIRST			CHILD AND ADULT SIZES					TOTAL CHILD AND ADULT QTY.	UNIT PRICE	TOTAL CHILD AND ADULT PRICE	SPECIAL SIZES				TOTAL SPECIAL SIZE QTY.	SPECIAL SIZE UNIT PRICE	TOTAL SPECIAL PRICE	TOTAL ADULT & SPECIAL PRICE
STYLE #	CLR#	NAME OF COSTUME	MC	LC	SA	MA	LA				XLA	XXLA*	3XLA*	4XLA*				
		CHILD AND ADULT SIZE TOTAL																

All orders MUST INCLUDE at least 50% deposit or a valid school purchase order. Items not returnable.

All orders MUST include at least 50% deposit. Costumes are NOT returnable.

SPECIAL SIZE TOTAL +	
CHILD & ADULT TOTAL +	
TOTAL ORDER =	
$25 CUT FEE (IF ORDERING 3 UNITS OR LESS)	
SUB TOTAL =	
TOTAL FROM OTHER SIDE =	
TOTAL ORDER =	
SHIPPING + TAXABLE	
6% PA SALES TAX + PA RESIDENTS ONLY	
GRAND TOTAL =	
50% DEPOSIT -	
BALANCE DUE =	

BILLING AND SHIPPING INFORMATION (PLEASE PRINT)

Customer# (as printed on back cover of catalog): _____

Need by date : _____

P.O. #: _____

(NO BOOSTER PURCHASE ORDERS WILL BE ACCEPTED)

BILL TO

School/Studio _____

Your Name _____

Address _____

City _____ State _____ Zip _____

Day phone # _____ Cell phone # _____

School phone # _____ School Fax # _____

E-mail _____

SHIP TO (if different than bill to)

Recipient Name _____

Address _____

City _____ State _____ Zip _____

Ship to Address is a ☐ Business/School ☐ Residence

PAYMENT INFORMATION (PLEASE PRINT) PLEASE CHECK ALL BOXES THAT APPLY.

Fully prepaid orders, by CHECK, are eligible for discount

☐ **ENTIRE BALANCE ENCLOSED**

Balance Due, PO's, are NOT eligible for discount

☐ **CHARGE ENTIRE BALANCE TO MY CREDIT CARD**

☐ **50% CHECK OR MO DEPOSIT ENCLOSED, WHEN ORDER IS COMPLETE:**

- ☐ **SEND COD** ☐ **CHARGE CREDIT CARD FOR BALANCE**
- ☐ **WILL SEND CHECK FOR BALANCE DUE (2 WEEKS TO CLEAR)**

☐ **CHARGE 50% DEPOSIT TO CREDIT CARD, WHEN ORDER IS COMPLETE:**

- ☐ **SEND COD** ☐ **CHARGE CREDIT CARD FOR BALANCE**
- ☐ **WILL SEND CHECK FOR BALANCE DUE (2 WEEKS TO CLEAR)**

☐ **BACKORDER OK** ☐ **SHIP COMPLETE ONLY**

☐ **SIGNED PO (MUST BE ATTACHED)**

CREDIT CARD INFORMATION VISA MasterCard DISCOVER AMERICAN EXPRESS

CREDIT CARD # _____

SECURITY CODE (PRINTED ON BACK OF CARD) _____ EXPIRATION DATE _____

SIGNATURE _____ NAME ON CARD _____

CREDIT CARD BILLING ADDRESS _____ CITY, STATE, ZIP _____

AUTH. CODE (OFFICE USE ONLY) _____

SHIPPING AND HANDLING (US ONLY)

Single order total shipping fees

CHARGE	ORDER TOTAL		
$15	$1	to	$299
$20	$300	to	$599
$25	$600	to	$999
$35	$1,000	to	$1,499
$40	$1,500	to	$1,999
$45	$2,000	to	$2,499
$50	$2,500	to	$2,999
FREE	$3000.00	and up*	

* When received with full payment.
Not valid on P.O. orders.

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Customer # ______________	Date Entered ______________
Check # ______________	Order # ______________
Check Amt. ______________	Entered by ______________
	Checked by ______________

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STYLE #	CLR#	NAME OF COSTUME	MC	LC	SA	MA	LA				XLA	XXLA*	3XLA*	4XLA*				
							CHILD AND ADULT SIZE TOTAL											

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ADULT & SPECIAL TOTAL +	
CHILD TOTAL +	
TOTAL THIS SIDE +	
TRANSFER AMOUNT TO OTHER SIDE	

WOMEN'S SIZES

	MC	LC	SA	MA	LA	XLA	XXLA	3XLA	4XLA
BUST	26½ - 28½	29 - 31½	32 - 34	34½ - 36½	37 - 40	40½ - 43½	44 - 47	47½ - 50	50½ - 53
WAIST	23 - 24	24½ - 26	23 - 25	25½ - 27½	28 - 31	31½ - 34½	35 - 38	38½ - 44	44½ - 48
HIPS	28 - 30	30½ - 34	34½ - 35½	36 - 38½	39 - 42	42½ - 45½	46 - 49	49½ - 54	54½ - 58
GIRTH	44½ - 48	48½ - 54	54½ - 57	57½ - 60	60½ - 63	63½ - 66	66½ - 69	69½ - 72	72½ - 75
INSEAM	25	29	31	33	34	35	35	35	35

IF FAXING THIS PAGE:

CUST # ______________________

SCHOOL/STUDIO ______________________

NAME ______________________

PHONE # ______________________