



WORK ORDER

PLEASE PRINT OUT THIS FORM AND INCLUDE IT WITH YOUR SHIPMENT

CUSTOMER NAME:

PHONE NUMBER:

MAILING ADDRESS:

EMAIL ADDRESS:

FIREARM MAKE & MODEL:

SERIAL NUMBER:

ADDITIONAL ITEMS INCLUDED:

WORK REQUESTED:

COLORS AND PATTERNS TO BE USED:

ADDITIONAL REQUESTS AND SPECIAL INSTRUCTIONS (INCLUDING RETURN SHIPPING INSURANCE AMOUNT):

PAYMENT OPTIONS:

AMOUNT PAID:

<input type="checkbox"/>	CHECK/MONEY ORDER PAYABLE TO WEAPON WORKS LLC	
<input type="checkbox"/>	CREDIT CARD YOU WILL RECEIVE AN INVOICE VIA EMAIL	
<input type="checkbox"/>	EMAIL:	
<input type="checkbox"/>	ONLINE ORDER NUMBER:	

PAYMENT IS NOT DUE UNTIL YOU HAVE BEEN NOTIFIED THAT YOUR PROJECT IS COMPLETE

PLEASE SHIP YOUR ITEMS TO:

WEAPON WORKS LLC 1833 A ANTHONY RD BURLINGTON, NC 27215	DATE RECEIVED:	OFFICE USE:
	DATE COMPLETED:	PAYMENT RECEIVED: DATE SHIPPED:

