

# ORDER FOLLOW-UP



ACCOUNT NO.  
DATE OF INVOICE  
TRANSACTION NO.

Coraggio Textiles & Furniture  
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BILL TO

SHIP TO

CUSTOMER P.O. NO. SALES REPRESENTATIVE SHOWROOM ORDER NO. INVOICE TERMS

ORDER DATE FOB SHIPPING METHOD FREIGHT TERMS

| DESCRIPTION | QUANTITY | U/M | PRICE | AMOUNT |
|-------------|----------|-----|-------|--------|
|-------------|----------|-----|-------|--------|

**OUR TERMS ARE PROFORMA UNLESS PRIOR CREDIT ARRANGEMENTS HAVE BEEN ESTABLISHED. ONLY UPON RECEIPT OF YOUR REMITTANCE WILL YOUR FABRIC BE SHIPPED. CREDIT APPLICATIONS ARE AVAILABLE BUT REQUIRE SIX TO EIGHT WEEKS FOR VERIFICATION.**

**IN ORDER TO ASSURE QUALITY INSPECTIONS, MANY OF OUR FABRICS ARE ROLLED IN SHORT LENGTHS. PLEASE PROVIDE YOUR CUT LENGTHS REQUIRED. BY DOING SO YOU WILL ENABLE YOUR ORDER TO BE SHIPPED IN MOST CASES WITHIN 24 HOURS.**

**CUT LENGTHS REQUIRED:**

# CORAGGIO



VISA