CREDIT CARD ORDER
INFORMATION BREAKDOWN

Employee: Rob Chouinard **Date:** _____

Ordered For: _____

Vendor: Cloud Flare

Credit Card Used: VISA **CC # Last 4:** 5653

Sect. #	CATEGORY	QTY	ITEM	UNIT $	TOTAL $
54.6	IT Subscriptions	1	Load Balancing, WAN DNS Failover	$ 5.00	$ 5.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
					$ 0.00
				Shipping:	
				Grand Total:	$ 5.00

All Items Received on: _____ **Initials:** _____

Staple receipt to this form {one receipt per form}.

When placing an order on-line or over the phone, please request an itemized receipt to be faxed or e-mailed to the office for attachment to this form.