

TO ORDER, PRINT AND COMPLETE THE ORDER FORM. THEN, EITHER FAX IT TO US OR SCAN AND EMAIL TO US!

DIY Tune Up Materials Invoice



P.O. Box 547565
Orlando, FL 32854
407-423-5959--Office or 407-719-6988--cell

DATE _____

Name _____

Address _____

City _____ State _____ Zip _____

Home _____ Cell _____

Email _____

QUANTITY	DESCRIPTION	RETAIL	TOTAL
	**1/2 Pint 3M Primer & applicator brush (Primer is required with any 3M fastener purchase)	\$30.00	\$ -
	**Regular 1 x 1.5" 3M Dual Lock Fastener Pieces--CLEAR	\$0.85	\$ -
	**Regular 1 x 1.5" 3M Dual Lock Fastener Pieces--BLACK	\$0.85	\$ -
	**Narrow .5 x 1.5" 3M Dual Lock Fastener Pieces--CLEAR	\$0.55	\$ -
	**Narrow .5 x 1.5" 3M Dual Lock Fastener Pieces--BLACK	\$0.55	\$ -
	**Regular 1 x 1.5" 3M Dual Lock Fastener Pairs--Black to Clear	\$1.75	\$ -
	**Narrow .5 x 1.5" 3M Dual Lock Fastener Pairs--Black to Clear	\$1.25	\$ -
	** White Fabric 1" Removal Handle (includes 1 location label)	\$5.00	\$ -
	** White Rubber Installation Mallet	\$10.00	\$ -
	** Stiff Putty Knife--for scraping off old fasteners on window frames, as shown in video	\$15.00	\$ -

TUNE UP MATERIALS SPECIAL PACKAGE DEAL:

Includes 200 Regular 1 x 1.5" CLEAR 3M Dual Lock fastener pieces for window frames, 20 Regular 1 x 1.5" BLACK 3M Dual Lock fastener pieces for panels, 20 narrow .5 x 1.5" clear 3M pieces for frames, 8 Ounce Can of Primer, 1 Stiff Putty Knife, 1 white mallet, instruction video, tax and next day (in Florida) UPS Ground Shipping to your home.

PURCHASED SEPARATELY: \$282

YOUR COST: \$225.00

Yes, I want to buy the above Tune Up Materials Deal for \$225.00!

Credit Card Information:

VISA M/C AMEX

Name on Card: _____

Credit Card #: _____

Exp. Date: _____ CVV# (3 digits on back of card): _____

Billing Address for Credit Card: _____

Signature: _____

SUBTOTAL	\$ -
Your Florida County	
7% Florida Tax	
UPS Ground	\$ 11.95
CAPS Shipping	
TOTAL	

Credit Card Authorization for Tune Up Materials:

I authorize **Keddo Enterprises d/b/a Storm Stoppers** to charge my credit card above the amount of _____ for Storm Stoppers materials and shipping. I understand that this will be charged to my card within 24 hours of the date of the order and prior to the order being shipped.

Customer signature _____

Date _____

Email to stormstoppers.john@gmail.com or fax to 407-423-1107 when done.