



Retail Order Form

CUSTOMER INFORMATION: (Please print and provide all information requested)

Name: _____ Business: _____

Address: _____

City: _____ State: _____ Zip: _____

Email: _____ Phone: (_____) _____

Shipping Information:

Check if same as above:

Name: _____ Business: _____

Address: _____

City: _____ State: _____ Zip: _____

RETAIL ORDER:

ITEM QTY	ITEM	RETAIL / SALE	ITEM TOTAL
	1-Pack	\$ 6.99 /	
	4-Pack	\$ 25.99 /	
	6-Pack	\$ 35.99 /	
	8-Pack	\$ 43.99 /	
	10-Pack	\$ 49.99 /	

SHIPPING TABLE

Order Total	S&H Fee
\$ 0.01 – 19.99	\$ 7.95
\$ 20.00 – 39.99	\$ 10.95
\$ 40.00 – 59.99	\$ 12.95
\$ 60.00 – 79.99	\$ 13.95
\$ 80.00 – 99.99	\$ 15.95
\$ 100.00 – 119.00	\$ 16.95
\$ 120.00 – 139.99	\$ 18.95
\$ 140.00 – 159.99	\$ 19.95
\$ 160.00 – 179.99	\$ 22.95
\$ 180.00 +	\$ 24.95

BULK OPTIONS – Sales and promotions do not apply

	BULK – Box of 50	\$ 190.00	
	BULK – Box of 100	\$ 360.00	

	SUBTOTAL	
DISCOUNT CODE _____	Discount Amount	- (_____)
	VA Sales Tax – 5.3%*	+
	SHIPPING (see table)	+
	TOTAL	= _____

*VA Sales Tax applies only to orders placed within Virginia

Ordered by: _____ Date: _____
(Signature)

Print Name: _____ Title: _____

Please submit order and payment (made payable to Horse EASE, LLC) to:

Horse EASE, LLC
 118 Roberts Ln #400, Alexandria, VA 22314
Sales@HorseEASE.com
 Fax (540) 645-6080

If you have questions, call the Horse EASE, LLC staff at (540) 498-6977 or email at Sales@HorseEASE.com

For Horse EASE office use only

ORDER PROCESSING:	Payment Information		
Date Order Received: _____	Check/CC	Number	Amount Received
Order Total: _____	_____	_____	\$ _____
Date Payment Processed: _____			
Received by Horse EASE, LLC by: _____			

