



NEW ZEALAND VETERINARY NURSING ASSN

MERCHANDISE ORDER FORM

TAX INVOICE
GST No. 86-764-193

NAME.....

ADDRESS.....

EMAIL ADDRESS.....PHONE NO.....

Please send me:

.....Vests @ \$69.00 each \$.....

.....Polos @ \$30.00 each \$.....

Please circle size: S M L XL

.....NZVNA Logo travel mugs @ \$13.95 each \$.....

.....NZVNA Logo pens @ \$4.95 each

Sub total \$.....

Plus Post and packaging \$ 5.50
(just add \$1 p+p if ordering pen only)

TOTAL \$.....

All prices are GST inclusive

- Payment options: Please find attached my cheque for \$28.00, I have paid by Direct Credit to NZVNA, I have paid by credit card (Visa, Mastercard, Amex)

Card Number

Card number input field with 16 boxes

Cardholder _____ Expiry Date _____ Amount paid _____

SEND TO: Heather Gudsell
151b Aviemore Drive
Highland Park
Auckland 1020

Phone: 09 5333204 or 0274792788