*1949* **USS HORNET ASSOCIATION INC.** *2009*

**SHIP STORE**
**2509 LAKE SHORE RD S**
**DENVER NC 28037**
**704-483-2764**
**carlasve@bellsouth.net**

| QUANTITY | DESCRIPTION | ITEM NO. | COLOR | SIZE | PRICE EA. |
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|---|---|---|---|---|---|
| | | | | TOTAL ___ | _____ |
| | | | # 7205 | * SHIPPING | _____ |
| | | | | | |
| Please make checks payable to : USS HORNET ASSN. | | | | ENCLOSED $ _____ | |
| | | | | | |
| Please charge to my: VISA, MC, AMEX, DISCOVER. (CIRCLE One) | | | NO DEBIT CARDS | | |
| | | | | | |
| Credit Card Number: ___ ___ ___ ___ ___ ___ ___ ___ ___ ___ ___ ___ ___ ___ ___ ___ Exp. Date____/_____ | | | | | |
| | | | | | |
| Signature: __ | _____ | | | | |
| | | | | | |
| Ordered By:__ : _____ | | | | | |
| | | | | | |
| STREET: _____CITY:_____STATE:_____ZIP_____ | | | | | |
| | | | | | |
| PHONE: ( )_____ E-MAIL_____ | | | | | |
| | | | | | |
| SHIP (HULL): CV-8____ CV-12____ CVA-12____ CVS-12____ | | | | | |
| | | | | | |
| IS THIS A NEW ADDRESS OR PHONE NUMBER ? | | _____YES ___ | _____NO | | |
| | | | | | |
| * SHIPPING SCHEDULE: | | | | | |
| CLOTHING: $ | $6.00 For The First Item. Each Additional Item $1.00 | | BOOKS: $4.00 | | |
| Magnets, Pins, License plate, Frame, Patch, Photos, Misc. $3.00 F | | $5.00 | Flat Rate | | |
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| TOTAL |
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