Refill/Insert color:	MELCO USE ONLY	Batch #:	
Ship Date:	Date Rcvd:		Order #:



The Original Magnetized Agent Calendar ORDER EARLY 2020 CALENDARS AVOID the HOLIDAY RUSH!

2020 CALENI	DAR REFILI	.S				
Agent Name						
Full Company Name		State		Zip		
Email(RequiredforShippingConfirmation)						
Did You Order From Us Last Year? ☐ Yes ☐ No	-EXAMPLE - \$100,00 or 107 it is 170; g.e.s. \$1,110,00 (Protoport & Interes) to 170; g.e.s. \$1,1	MONTHLY PAYMENTS F 5. 300 300 300 400 400 400 400 22 455 400 400 477 441 507 32 1 700 715 727 740 732 746 77	ER \$1,000 u Sw. Styrk 8s 8s/ss/ S-37 S-88 8:00 8:32 v 7.791 8:17 8:44 8:71 i	7% 70% 70% 70% 665 682 699 7.16 899 9.13 9.27 9.41	-EXAMPLE - \$550,000 of FOR 30 YRS #6% \$50,000 of 510,000 = 350 \$50 t 5.21 (see char) = 1822.50 \$1823.50 (Procpal & interest)	
	SUNDAY MONDAY	JANUAR' TUESDAY WEDNESDAY	•	FRIDAY	2020	
Minimum 25 Refills	8 -9 10 11-12 13 14 15 15 17 18 19 20 21 22 23 24 25 6 7 18 15 15 15 17 18 19 20 21 22 23 24 25 26 27 28 28 28 28 28 28 28 28 28 28 28 28 28	LEASE REFER NE TO FAMILY ND FRIENDS	002	3	SATURDAY 4	
 Envelopes Included 	005 005	8	9	10	11	
• FREE Shipping & Handling in USA	12 13 1 012 013 011	4 15	16	17	18	
	19 20 Martin Lattley King. Jr. Collegation	1 22	23	24	⁰¹⁸	
	26 27 21	B 29	30	024 31	025	
		039	030	031 / Ploase Rocycle	Water a STA ware and	
ORDER REF						
REFILLS: \$1.18 Each (Envelopes Included) Qty. (Minimum 25 Refills)	x \$ _	1.18	_ = \$			
,	Virginia Agents Add	6% Sales Ta	x = \$			
	0	RDER TOTA	L: \$			
☐ CHECK ☐ VISA ☐ MASTERCARD ☐ AMERICAN EXPRESS	NOTE: CHARGES A	RE MADE WI	HEN ORE	DER IS F	RECEIVED.	
CREDIT CARD #	-	EXPIRATION	I DATE –			
SIGNATURE: DATE	Street #					
Required on all credit card charges. This is a custom order – No credit/refunds without approval from MELCO MARKET	Billing Zipco	Billing Zipcode				
Your check made payable to "Melco Marketing, Inc." or credit care must accompany order.	d information	Security Co	de (CCV2)		

DO NOT mail a copy of an order that has already been faxed/e-mailed.