

# DVD ORDER FORM ~ ~ SCHOOL OF THE HOLY SPIRIT ~ ~ JULY 15-21, 2012

**SHIP TO:**

Please Print Clearly

**Name:** \_\_\_\_\_

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(Telephone # required for credit card orders)

					QUANTITY
Date	Session	Item	Speaker	Talk Title	DVD
7/15 Sun.	PM	328	Maria Vadia	<i>Who are You in the Lord</i>	
7/16	AM	329	Ruth Carneal	<i>Speaking in Tongues</i>	
Monday	PM	330	Michelle	<i>Visions in the Spirit</i>	
7/17	AM	331	Fr. Tom DiLorenzo	<i>Healing Service</i>	
Tuesday	PM	332	Ruth Carneal	<i>Entering God's Next Prophetic Move</i>	
7/19	AM	333	Ruth Carneal	<i>Voice of Prophecy</i>	
Thursday	PM	334	Michelle	<i>The Roar of Heaven</i>	
7/20 Fri.	PM	336	Maria Vadia	<i>The Releases of Freedom &amp; Joy</i>	
7/21 Sat.	AM	337	Maria Vadia	<i>Word of Knowledge Revelations</i>	
<b>All Talks</b>	<b>All</b>	<b>SET</b>	<b>----- COMPLETE SET OF TALKS AT DISCOUNTED PRICE * -----</b>		

\* Purchases of the complete DVD set will include complimentary Praise & Worship CD

<p><b><u>PAYMENT METHOD</u></b></p> <p><input type="checkbox"/> Cash</p> <p><input type="checkbox"/> Credit Card</p> <p><input type="checkbox"/> Check (# _____ )</p> <p>Credit Cards Processed Thru PayPal</p>	<p><b><u>MAKE CHECKS PAYABLE TO:</u></b></p> <p style="text-align: center;"><b>GEORGE WILLETT</b> 292 Franklin Street Braintree, MA 02184 781-849-0406 willett@beld.net</p> <p style="text-align: center;">----- <b>Allow 3-6 Weeks for Delivery</b></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: yellow;"> <th></th> <th>QTY</th> <th></th> <th>\$ TOTAL</th> </tr> </thead> <tbody> <tr> <td>* SETS *</td> <td></td> <td>x \$60</td> <td></td> </tr> <tr> <td>SINGLES</td> <td></td> <td>x \$12</td> <td></td> </tr> <tr> <td colspan="3"><b>SUBTOTAL</b></td> <td style="border: 2px solid black;"><b>\$</b></td> </tr> <tr> <td colspan="3"><b>SHIPPING &amp; HANDLING</b></td> <td style="border: 2px solid black;"><b>\$ 3.00</b></td> </tr> <tr> <td colspan="3"><b>TOTAL DUE</b></td> <td style="border: 2px solid black;"><b>\$</b></td> </tr> </tbody> </table>		QTY		\$ TOTAL	* SETS *		x \$60		SINGLES		x \$12		<b>SUBTOTAL</b>			<b>\$</b>	<b>SHIPPING &amp; HANDLING</b>			<b>\$ 3.00</b>	<b>TOTAL DUE</b>			<b>\$</b>
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**CREDIT CARD ORDERS:**

Enter info exactly as it appears on credit card statement

**Card Type:**     Visa             MasterCard             Discover             American Express

**Cardholder Name:** \_\_\_\_\_ **Card #:** \_\_\_\_\_

**Expiration Date:** \_\_\_\_\_ Month \_\_\_\_\_ Year            **Card Verification #:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Billing Address\*\*:** \_\_\_\_\_

\*\*( If different than shipping address )\*\*