

PROOF OF COPY:

TO: Wilar Enterprises
dba Garrett Specialties DATE: 10.16.07
ATTN: CUSTOMER SERVICE YOUR P.O.: 107989WIL
FAX: _____
E-MAIL: artwork@garrettspecialties.c.....

PLEASE CHECK APPROPRIATE BOX, SIGN & DATE:

- _____
PROOF APPROVED AS IS - proceed w/ order as is.

PROOF APPROVED W/CHANGES - change as indicated and proceed.

PROOF NOT APPROVED - make changes as indicated and submit a new proof.



office use only

Is the order EVENT DATED? No Yes/EVENT DATE: _____

Order is ON HOLD pending approval.

Please fax this proof to Promotional Group immediately or shipment of this order may be delayed.
Your prompt art approval will insure inventory availability.

ART REDUCED FOR
FAXING PURPOSES

10.15.07

A=WHITE
B=GRAY



G. E. WALKER & ASSOCIATES, LLC
ENGINEERS * SURVEYORS
1-877-744-1402

NOTE: ART/COPY is shown actual size unless otherwise noted.

Distortion may have occurred during transmission. Please check scale for accuracy.

