

DIRECTIONS: 1. RECORD ORDERS by customer, collect payment up front. 2. CHECKS PAYABLE to school or organization. 3. TOTAL orders and amount due. Give to your fundraising coordinator by the due date. 4. MAKE A COPY for your records.

DUE DATE:

MY NAME:

PHONE NUMBER:

FUNDRAISING COORDINATOR:

ORGANIZATION/SCHOOL:

(Make checks payable to the above organization.)

CUSTOMER NAME & PHONE NUMBER:										TOTAL # ITEMS SOLD:	
#1	#2	#3	#4	#5	#6	#7	#8	#9			
A										A1	
										B1	
										C1	
										D1	
										E1	
										F1	
										G1	
B										H1	
										I1	
										J1	
C										K1	
										L1	
										M1	
D										N1	
										O1	
										P1	
										Q1	
E										R1	
										S1	
										T1	
										U1	
F										V1	
										W1	
										X1	
										Y1	
										Z1	
G										A2	
										B2	
										C2	
										D2	
										E2	
H										F2	
										G2	
										H2	
I										I2	
										=	
TOTAL										=	