

SELLER'S NAME: _____

VESEY'S FUNDRAISING

ORDER FORM

Make cheques payable to: _____

(your organization's name)

EXAMPLE

LETTER	DESCRIPTION	QTY	PRICE	TOTAL
D	12 RED IMPRESSION TULIPS	2	\$10	\$20

PLEASE PRINT FIRMLY AND CLEARLY, YOU ARE MAKING 2 COPIES

1 Name: _____
 Delivery address: _____
 Town: _____ Daytime Phone: _____

2 Name: _____
 Delivery address: _____
 Town: _____ Daytime Phone: _____

3 Name: _____
 Delivery address: _____
 Town: _____ Daytime Phone: _____

4 Name: _____
 Delivery address: _____
 Town: _____ Daytime Phone: _____

5 Name: _____
 Delivery address: _____
 Town: _____ Daytime Phone: _____

6 Name: _____
 Delivery address: _____
 Town: _____ Daytime Phone: _____

7 Name: _____
 Delivery address: _____
 Town: _____ Daytime Phone: _____

8 Name: _____
 Delivery address: _____
 Town: _____ Daytime Phone: _____

TOTAL FOR CUSTOMER 1				\$
TOTAL FOR CUSTOMER 2				\$
TOTAL FOR CUSTOMER 3				\$
TOTAL FOR CUSTOMER 4				\$
TOTAL FOR CUSTOMER 5				\$
TOTAL FOR CUSTOMER 6				\$
TOTAL FOR CUSTOMER 7				\$
TOTAL FOR CUSTOMER 8				\$
TOTAL FOR ALL CUSTOMERS				\$

IF ADDITIONAL ORDER FORMS ARE REQUIRED PLEASE SEE YOUR FUNDRAISING CHAIRPERSON

SELLERS:
Give top sheet (white copy) to Fundraising Chairperson
Keep bottom sheet (yellow copy) as a record of your sales

SEE BACK OF ORDER FORM FOR A COMPLETE LISTING OF ALL PRODUCTS & PRICES.