

SELLER'S NAME: \_\_\_\_\_

Make cheques payable to: \_\_\_\_\_  
(your organization's name)

PLEASE PRINT FIRMLY AND CLEARLY, YOU ARE MAKING 2 COPIES

**VESEY'S FUNDRAISING**

**ORDER FORM**

EXAMPLE

LETTER	DESCRIPTION	QTY	PRICE	TOTAL
Q	Hummingbird Garden Mix	2	\$8	\$16

**1** Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Town: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_

**2** Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Town: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_

**3** Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Town: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_

**4** Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Town: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_

**5** Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Town: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_

**6** Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Town: \_\_\_\_\_ Daytime Phone: \_\_\_\_\_

<b>TOTAL FOR CUSTOMER 1</b>				<b>\$</b>
<b>TOTAL FOR CUSTOMER 2</b>				<b>\$</b>
<b>TOTAL FOR CUSTOMER 3</b>				<b>\$</b>
<b>TOTAL FOR CUSTOMER 4</b>				<b>\$</b>
<b>TOTAL FOR CUSTOMER 5</b>				<b>\$</b>
<b>TOTAL FOR CUSTOMER 6</b>				<b>\$</b>
<b>TOTAL FOR ALL CUSTOMERS</b>				<b>\$</b>

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

Vesey's Fundrasing: 1-800-363-7333 [tclarke@veseys.com](mailto:tclarke@veseys.com)