

SELLER'S NAME: _____

VESEY'S FUNDRAISING

ORDER FORM

Make cheques payable to: _____

(your organization's name)

EXAMPLE

LETTER	DESCRIPTION	QTY	PRICE	TOTAL
C	<i>Everbearing Strawberries</i>	2	\$18	\$36

PLEASE PRINT FIRMLY AND CLEARLY, YOU ARE MAKING 2 COPIES

1 Name: _____
Address: _____
Town: _____ Daytime Phone: _____

TOTAL FOR CUSTOMER 1				\$

2 Name: _____
Address: _____
Town: _____ Daytime Phone: _____

TOTAL FOR CUSTOMER 2				\$

3 Name: _____
Address: _____
Town: _____ Daytime Phone: _____

TOTAL FOR CUSTOMER 3				\$

4 Name: _____
Address: _____
Town: _____ Daytime Phone: _____

TOTAL FOR CUSTOMER 4				\$

5 Name: _____
Address: _____
Town: _____ Daytime Phone: _____

TOTAL FOR CUSTOMER 5				\$

6 Name: _____
Address: _____
Town: _____ Daytime Phone: _____

TOTAL FOR CUSTOMER 6				\$

IF ADDITIONAL ORDER FORMS ARE REQUIRED PLEASE SEE YOUR FUNDRAISING CHAIRPERSON

TOTAL FOR ALL CUSTOMERS				\$
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SELLERS:
Give top sheet (white copy) to Fundraising Chairperson
Keep bottom sheet (yellow copy) as a record of your sales

Vesey's Bulb Fundraising: 1-800-363-7333 www.veseys.com/fundraising