

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

**VESEY'S FUNDRAISING**

**ORDER FORM**

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

EXAMPLE

LETTER	DESCRIPTION	QTY	PRICE	TOTAL
C	Everbearing Strawberries	2	\$18	\$36

PLEASE PRINT FIRMLY AND CLEARLY, YOU ARE MAKING 2 COPIES

**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: \_\_\_\_\_

TOTAL FOR CUSTOMER 1				\$
TOTAL FOR CUSTOMER 2				\$
TOTAL FOR CUSTOMER 3				\$
TOTAL FOR CUSTOMER 4				\$
TOTAL FOR CUSTOMER 5				\$
TOTAL FOR CUSTOMER 6				\$
<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