



# POINSETTIA ORDER FORM

December 2018

Chorus Student's Name \_\_\_\_\_ Period \_\_\_\_\_

Poinsettias are \$8 each. Money is due at the time of order placement. Order form and money are due on Tuesday, December 4<sup>th</sup>. *Poinsettias will be distributed after the Winter Concert on Thursday, December 13<sup>th</sup>.*

Name	Phone	Quantity	Total Due	Paid
				<input type="checkbox"/> Cash <input type="checkbox"/> Check # _____
				<input type="checkbox"/> Cash <input type="checkbox"/> Check # _____
				<input type="checkbox"/> Cash <input type="checkbox"/> Check # _____
				<input type="checkbox"/> Cash <input type="checkbox"/> Check # _____
				<input type="checkbox"/> Cash <input type="checkbox"/> Check # _____
				<input type="checkbox"/> Cash <input type="checkbox"/> Check # _____
				<input type="checkbox"/> Cash <input type="checkbox"/> Check # _____
				<input type="checkbox"/> Cash <input type="checkbox"/> Check # _____
				<input type="checkbox"/> Cash <input type="checkbox"/> Check # _____
				<input type="checkbox"/> Cash <input type="checkbox"/> Check # _____
				<input type="checkbox"/> Cash <input type="checkbox"/> Check # _____
				<input type="checkbox"/> Cash <input type="checkbox"/> Check # _____
				<input type="checkbox"/> Cash <input type="checkbox"/> Check # _____
				<input type="checkbox"/> Cash <input type="checkbox"/> Check # _____

*Thank you for your support!*

Please make checks payable to **Newsome Chorus Boosters**.

**Form and money must be turned in by Tuesday, December 4<sup>th</sup>. No late orders will be accepted.**

Office use Only

Total Collected: _____	Total Poinsettias ordered: _____
------------------------	----------------------------------