

SELLER'S NAME: _____

VESEY'S FUNDRAISING

ORDER FORM

Make cheques payable to: _____

(your organization's name)

PLEASE PRINT FIRMLY AND CLEARLY, YOU ARE MAKING 2 COPIES

EXAMPLE

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

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 \$

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

Vesey's Fundraising: 1-800-363-7333 tclarke@veseys.com