Student ID: _____

Ridgewood Bands Citrus Sale

Name: _____ Telephone: _____

Make checks payable to: "RHS Band Association"

Use numerals, i.e. 1, 2, 3, etc, *do not use* X or ✓ or "III" to indicate quantity for each fruit in columns below

PLEASE PRINT LEGIBLY			Oranges	Grapefruit	Oranges/ Grapefruit	Apples/ Pears/ Oranges	DONATIONS		TOTAL
TELEPHONE	NAME	ADDRESS	$25	$25	$25	$25		Check Number	$$
	PAGE TOTAL - NUMBER OF EACH FRUIT								
			x25	x25	x25	x25			
		PAGE TOTALS IN $$							
		TOTAL OVER ALL PAGES							

Driver Initials: _____

Student Initials: _____

INTERNAL USE ONLY Checker Initials: _____

Total Cash Rec'd: Total Checks Rec'd: **Total Rec'd:** Over/Under $