Student ID: _____

Ridgewood Bands Winter Flower 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 flower in columns below

PLEASE PRINT LEGIBLY!!

TELEPHONE	NAME	ADDRESS	POINSETTIA 6" Red $10	POINSETTIA 6" White $10	POINSETTIA 10" Red $25	POINSETTIA 10" White $25	AMA-RYLLIS $15	$$ DONATION	Check Number	TOTAL $$

Driver Initials: _____

PAGE TOTAL - NUMBER OF EACH PLANT

	X10	X10	X25	X25	X15			

Student Initials: _____

PAGE TOTALS IN $$

INTERNAL USE ONLY Checker Initials: _____

TOTAL OVER ALL PAGES

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