Student Seller ID: ________________

Phone: ______________________________________

Email: ______________________________________

Student Name: ________________________

Ridgewood HS Bands Flower Sale

Band Period: SB3 SB5 CB2 CB8 WE Other

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

Post-Blitz Order Form

Make checks payable to: "RHS Band Association"

PLEASE PRINT LEGIBLY. Use blue or black ink!

NAME	TELEPHONE	TEXT?	EMAIL	ADDRESS	POINSETTIA 6" Red $12	6" White $12	10" Red $26	10" White $26	AMARYLLIS $16	Donation $$$	CASH? or Check Number	TOTAL $$

	6" Red	6" White	10" Red	10" White	AMARYLLIS	Donation	CASH/Check	TOTAL
TOTAL THIS PAGE - QUANTITY OF PLANTS	Qty: X12	Qty: X12	Qty: X26	Qty: X26	Qty: X16			
TOTAL THIS PAGE - $$	$	$	$	$	$	$		$
Total Page 2 - Quantity	Qty:	Qty:	Qty:	Qty:	Qty:			
Total Page 2 - $	$	$	$	$	$	$		$
ADD ALL PAGES: ENTER TOTAL QUANTITY HERE								
ADD ALL PAGES & ENTER TOTAL $ HERE	$	$	$	$	$	$		$

Student Initials: ______________________

Driver Initials: ______________________

Band Association INTERNAL USE ONLY

Checker Initials ______________

Total Cash Rec'd All Pages:

Total Checks Rec'd All Pages:

Total $ Rec'd All Pages:

Over/Under $ All Pages: