Student Seller ID: _____ Student Name: _____

Phone: _____

Email: _____ Band Period: SB3 SB5 CB2 CB8 WE Other

Post-Blitz Order Form Make checks payable to: "RHS Band Association"

Ridgewood HS Bands Flower Sale

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

PLEASE PRINT LEGIBLY. Use blue or black ink!

NAME	TELEPHONE	TEXT?	EMAIL	ADDRESS	POINSETTIA 6" Red $13	POINSETTIA 6" White $13	POINSETTIA 10" Red $27	POINSETTIA 10" White $27	AMARYLLIS $17	Donation $$$	CASH? or Check Number	TOTAL $$

	6" Red $13	6" White $13	10" Red $27	10" White $27	AMARYLLIS $17	Donation $$$	CASH? or Check Number	TOTAL $$
TOTAL THIS PAGE - QUANTITY OF PLANTS	Qty:	Qty:	Qty:	Qty:	Qty:			
	X 13	X 13	X 27	X 27	X 17			
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: