



***STUDENT: _____

***GRADE: _____

***PHONE: _____

*** Denotes Required Field

***SCHOOL: _____

PAGE 1

CUSTOMER NAME PHONE #	SAUSAGE 2 1/2 -LB. PKG.	BACON 3 1/2-LB. PKG.	CHICKEN TENDERS 5-LB. PKG.	TOTAL MONIES DUE	MONIES PAID			
	QTY	QTY	QTY		CASH AMOUNT	CHECK		CREDIT CARD
	X \$6.50	X \$15.25	X \$19.50			#	AMOUNT	
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
SUB-TOTALS - QTY (PG 1)								
SUB-TOTALS - \$ (PG 1)								

IF ORDERS CONTINUE, TRANSFER ABOVE TOTALS TO SUB-TOTALS (PG 1) ROWS ON BACK PAGE→→→

Make Checks payable to: Westmoore H. S. Band Boosters

CREDIT CARDS WELCOME: VISA, MASTER CARD & DISCOVER