FLOWER POWER®

FUNDRAISING

MASTER TALLY SHEET

please print all information

FUNDRAISING ORGANIZATION NAME _____

CHAIRPERSON NAME _____

ADDRESS (billing) _____

CITY _____ STATE _____ ZIP _____

DAYTIME PHONE (including area code) _____ EMAIL _____

GRAND TOTALS

line 1	TOTAL # ORDER FORMS SUBMITTED (toal number of sheets)	#
line 2	TOTAL # INDIVIDUAL ORDERS FROM ALL ORDER FORMS	#
line 3	TOTAL VAULE OF ALL ITEM TOTALS (in dollars)	$
line 4	ITEM TOTAL $ SUBMITTED (50% of line 3)	$
line 5	TOTAL OF ALL S & H COLLECTED ($6. x each delivery address) * if having all orders shipped to a single location add 10% of order value. Use the Single Shipment Order Form included in this package	$
line 6	TOTAL PAYMENT DUE (equals line 4 plus line 5)	$

IMPORTANT INFORMATION

- All Orders must be received by May 1, 2018.
- We prefer payments in the form of a check made payable to Flower Power Fundraising. This will eliminate the possibility of multiple credit card charges for individual orders.
- Please collect and mail your MASTER TALLY SHEET, ALL of your orders and payment in the Business Reply envelope provided.
- If you are a non-exempt organization, please be aware that your organization is soley responsible for collecting and remitting any sales tax that may be due to the appropriate government agencies.

Flower Power Fundraising • PO Box 900, Calais, Maine 04619
Phone: 1-888-833-1486 • Web: www.flowerpowerfundraising.com
Email: customerservice@flowerpowerfundraising.com

PAYMENT METHOD

☐ Check enclosed for $ _____ made payable

IMPORTANT: Checks are to made payable to:
FLOWER POWER FUNDRAISING

PLEASE NOTE: We are unable to accept VISA or Mastercard Debit Cards

CHARGE MY: (please check one)

☐ VISA ☐ MASTERCARD Exp: Mo/Yr

☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐ ☐☐ ☐☐

CARD NUMBER (no spaces)

_____

SIGNATURE (required on all orders)

We will not charge your credit card until time of shipping.