SELLER'S NAME: _____

Make cheques payable to: _____
(your organization's name)

PLEASE PRINT FIRMLY AND CLEARLY, YOU ARE MAKING 2 COPIES

VESEY'S FUNDRAISING ORDER FORM

	LETTER	DESCRIPTION	QTY	PRICE	TOTAL
EXAMPLE	J	RED & YELLOW MIXED TULIPS	2	$12	$24

1
Name: _____
Address: _____
Town: _____ Daytime Phone: _____

		TOTAL FOR CUSTOMER 1		$

2
Name: _____
Address: _____
Town: _____ Daytime Phone: _____

		TOTAL FOR CUSTOMER 2		$

3
Name: _____
Address: _____
Town: _____ Daytime Phone: _____

		TOTAL FOR CUSTOMER 3		$

4
Name: _____
Address: _____
Town: _____ Daytime Phone: _____

		TOTAL FOR CUSTOMER 4		$

5
Name: _____
Address: _____
Town: _____ Daytime Phone: _____

		TOTAL FOR CUSTOMER 5		$

6
Name: _____
Address: _____
Town: _____ Daytime Phone: _____

		TOTAL FOR CUSTOMER 6		$

IF ADDITIONAL ORDER FORMS ARE REQUIRED PLEASE SEE YOUR FUNDRAISING CHAIRPERSON

TOTAL FOR ALL CUSTOMERS	$

SELLERS:
Give top sheet (white copy) to Fundraising Chairperson
Keep bottom sheet (yellow copy) as a record of your sales

VIEW OUR WEBSITE FOR A COMPLETE LISTING OF ALL PRODUCTS & PRICES

Vesey's Bulb Fundraising: 1-800-363-7333 www.veseys.com/fundraising