

SELLER'S NAME: NCC

Make cheques payable to: Nicholson Catholic College
(your organization's name)

PLEASE PRINT FIRMLY AND CLEARLY, YOU ARE MAKING 2 COPIES

EXAMPLE

LETTER	DESCRIPTION	QTY	PRICE	TOTAL
C	Everbearing Strawberries	2	\$18	\$36

VESEY'S FUNDRAISING ORDER FORM

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

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

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

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

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

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

IF ADDITIONAL ORDER FORMS ARE REQUIRED PLEASE SEE YOUR FUNDRAISING CHAIRPERSON

TOTAL FOR CUSTOMER 1				\$
TOTAL FOR CUSTOMER 2				\$
TOTAL FOR CUSTOMER 3				\$
TOTAL FOR CUSTOMER 4				\$
TOTAL FOR CUSTOMER 5				\$
TOTAL FOR CUSTOMER 6				\$
TOTAL FOR ALL CUSTOMERS				\$

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

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