

## FUNdraiser

Seller's Name:
Organization's Name: Swallow Schoo
Orders Due: Friday, Nov. 5
Pick up at school on: Friday, Nov. 12


| NAME | ADDRESS | PHONE | A | B | C | D | E | F | G | H | I | J | K | L |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |  |  | \$19 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | \$19 |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  | \$19 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | \$19 |  |  |  |
| TOTALS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

INSTRUCTIONS: For each customer purchasing complete one line on the form entering customers name, address and phone. Enter the number of products desired under each product column A-G. Sub-total the number of items from columns A-G in column H. Multiply those number of items x $\$ 19.00$ and write the subtotal amount of sale in column J. Add total of Hams at $\$ 25$ each from column K with column J and place amount due in column L. Collect the total amount due listed in column L from the customer at the time of sale. Make checks payable to SEF.

