

# Troop 1249 Greenery Sale

# Order Collecting Form

Make Checks Payable To: Troop 1249

Seller's Name: \_\_\_\_\_

		Case Products					Direct Delivery										
Customer Name Addr. & Ph.		Item#	W2	G3	C5	S4	W3	W4M	G3M	C5M	S4M	W3M	N7M		Total	Addr. Label	Paid
		Price	\$27	\$28	\$22	\$27	\$37	\$45	\$55	\$40	\$45	\$48	\$38				
1 _____ _____	Qty.																
	Total Amt.																
2 _____ _____	Qty.																
	Total Amt.																
3 _____ _____	Qty.																
	Total Amt.																
4 _____ _____	Qty.																
	Total Amt.																
5 _____ _____	Qty.																
	Total Amt.																
6 _____ _____	Qty.																
	Total Amt.																
<b>Total</b>	Qty.																
	Amt.																

W2 G3 C5 S4 W3 W4M G3M C5M S4M W3M N7M