2018 Poinsettia Sale Order Sheet

Swimmer's Name

Parents' Name

Phone Number

Total Plants Ordered _____

Total Cash Collected $_____

Total Checks Collected $_____

DUE November 9th - Email to toni@taneland.net or drop at pool with payment. Please make checks payable to "**TALLAHASSEE SERINAS**" Thanks for all of your support!! (Questions - Toni is at 321-9050)

Customer's Name	*Address*	*Phone*	*Qty. Red*	*Qty. Pink*	*Qty. White*	*Total*	*Cash or Check*
Total							

Don't forget: take a picture of this form before you turn in for your records!