



Organization: _____
 Student / Member: _____
 Checks Payable to: _____
 Orders Turn-In Date: _____
 Orders Available Date: _____

| | | 12oz. Kettle Corn | 12 oz. Butter | 12oz. White Cheddar | 12oz. Harvest Crunch | TOTAL BAGS | Amount Due |
|--------------|------------------|-------------------|---------------|---------------------|----------------------|------------|-----------------|
| NAME: | Address/ Phone # | \$5 | \$5 | \$6 | \$6 | | |
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| 30 | | | | | | | |
| TOTAL # BAGS | | | | | | | Total \$ Due |