

SELLER NUMBER _____

ORGANIZATION _____

SELLER'S NAME _____

SELLER'S PHONE _____

SELLER'S ROOM # / TEACHER (if applicable) _____

Please make checks payable to your organization

COOKIES													SNACKS & DESSERTS																
	MILK CHOCOLATE CHIP \$20.00	SEMI-SWEET CHOCOLATE CHIP \$20.00	WALNUT CHOCOLATE CHIP \$20.00	SNICKERDOODLE \$20.00	RAINBOW \$20.00	DOUBLE CHOCOLATE WHITE CHUNK \$20.00	OATMEAL RAISIN \$20.00	CHOC. CHIP PEANUT BUTTER CUP \$20.00	PEANUT BUTTER \$20.00	CARAMEL APPLE CRUNCH \$20.00	SOO BERRY \$20.00	WHITE CHOCOLATE MACADAMIA NUT \$20.00	AUNTIE ANNE'S SOFT PRETZELS \$20.00	PUMPKIN ROLL \$20.00	J&J TRADITIONAL SOFT PRETZEL \$20.00	JALAPEÑO CHEESE PRETZEL POPPERS \$20.00	CHURROS (12 PAK) \$20.00	PRE-MADE FUNNEL CAKES \$20.00	PEANUT BUTTER CRISPY BAR \$20.00	STRAWBERRY SWIRL CHEESECAKE \$21.00	REESES® PB CHEESECAKE \$21.00	VARIETY SAMPLER CHEESECAKE \$23.00	CINNAROLL (12 Rolls) \$20.00	TOTAL ITEMS	TOTAL DUE	PAID			
NAME & PHONE NUMBER	2000	2001	2003	2004	2005	2006	2007	2008	2018	2022	2024	2026	1000	1014	1015	1020	1030	1035	1046	3045	3055	3070	3099						
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Attn: Parents/Sellers

TOTALS

Total the number of each item sold, and transfer that total to provided collection envelope. Place your money and white copy of order form in envelope, and turn into your sponsor. Keep remaining copy for your records for easy distribution to your supporters.