

**SELLER'S NAME:** \_\_\_\_\_

**VESEY'S FUNDRAISING ORDER FORM**

**Make cheques payable to:** \_\_\_\_\_

[Your organization's name]

**PLEASE PRINT FIRMLY AND CLEARLY, YOU ARE MAKING 2 COPIES**

**EXAMPLE**

LETTER	DESCRIPTION	QTY	PRICE	TOTAL
A	12 SIXTY DAYS OF TULIPS	2	\$12	\$24

**1**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Town: \_\_\_\_\_  
 Daytime Phone: \_\_\_\_\_

**2**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Town: \_\_\_\_\_  
 Daytime Phone: \_\_\_\_\_

**3**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Town: \_\_\_\_\_  
 Daytime Phone: \_\_\_\_\_

**4**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Town: \_\_\_\_\_  
 Daytime Phone: \_\_\_\_\_

**5**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Town: \_\_\_\_\_  
 Daytime Phone: \_\_\_\_\_

**6**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Town: \_\_\_\_\_  
 Daytime Phone: \_\_\_\_\_

**IF ADDITIONAL ORDER FORMS ARE REQUIRED PLEASE SEE YOUR FUNDRAISING CHAIRPERSON**

<b>TOTAL FOR CUSTOMER 1</b>				<b>\$</b>
<b>TOTAL FOR CUSTOMER 2</b>				<b>\$</b>
<b>TOTAL FOR CUSTOMER 3</b>				<b>\$</b>
<b>TOTAL FOR CUSTOMER 4</b>				<b>\$</b>
<b>TOTAL FOR CUSTOMER 5</b>				<b>\$</b>
<b>TOTAL FOR ALL CUSTOMERS</b>				<b>\$</b>

**SELLERS:**  
 Give top sheet (white copy) to Fundraising Chairperson  
 Keep bottom sheet (yellow copy) as a record of your sales

**SEE BACK OF ORDER FORM FOR A COMPLETE LISTING OF ALL PRODUCTS & PRICES.**