

Scout Name:

**Troop 175 Winter Fundraiser**

Donaldson’s Greenhouse and Nursery

**2017 Poinsettia Sale**

*Premium florist quality poinsettias in decorative cover*

*Troop #175 are selling VOUCHERS for various sizes of poinsettias. Once you deliver the voucher to your customer, they will go to Donaldson’s Greenhouses and choose whatever color of poinsettia they would like (which is in stock): red, white, blush, pink, variant, etc.*

Customer Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Phone #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **SIZE** | **HEIGHT** | **# OF BLOOMS** | **PRICE** | **QUANTITY VOUCHERS** | **TOTAL COST** |
| 4.5” | 8”-10 | 2-3 | $8.00 |  |  |
| 6.5” | 12”-14” | 4-6 | $13.00 |  |  |
| 8.5” | 20”-22” | 10-12 | $25.00 |  |  |

Customer Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Phone # \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
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| 4.5” | 8”-10 | 2-3 | $8.00 |  |  |
| 6.5” | 12”-14” | 4-6 | $13.00 |  |  |
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*Please make copies of this sheet, as needed, for your customer orders.*

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**2017 Poinsettia Sale**

Please tally your customers’ orders, and use this order form to calculate the total of your orders, along with payments. **This is the sheet you will return to me on Monday, December 4, 2017.** Thank you.

|  |  |  |  |
| --- | --- | --- | --- |
| **SIZE** | **PRICE** | **QUANTITY** | **TOTAL COST** |
| 4.5” | $8.00 |  |  |
| 6.5” | $13.00 |  |  |
| 8.5” | $25.00 |  |  |

**Total of Your Orders Paid:** $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Check #”s** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ , \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_\_\_\_\_\_\_

**Cash $** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Total # of Vouchers** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Scout’s Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Phone #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ScouName:**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Make checks payable to Troop 175**

**All order forms should be in by Monday-11/27/17; given to Thia McLean.**

**Voucher’s will be distributed at our Boy Scout Meeting on Monday, 12/4/17.**

*Any questions, please call (908-835-7823) or email (thia.mclean@gmail.com)*