

**HOLIDAY PRODUCTS FINAL TALLY ORDER FORM**  
 (Place green & pink sheets inside envelope)

NAME: \_\_\_\_\_ EMAIL: \_\_\_\_\_ BAND: \_\_\_\_\_ PHONE: \_\_\_\_\_ CELL: \_\_\_\_\_

	25" WREATH	30" WREATH	36" WREATH	48" WREATH	60" WREATH	SWAG	ARCH	25' GARLAND	50' GARLAND	
	@ \$16 EA	@ \$20 EA	@ \$27 EA	@ \$41 EA	@ \$66 EA	@ \$16 EA	@ \$16 EA	@ \$25 EA	@ \$49 EA	
NUMBER ORDERED										GREENS TOTAL \$
TOTAL \$										

	POINSETTIA SINGLE			POINSETTIA DOUBLE			POINSETTIA TRIPLE			KITCHEN HERB KIT	BULB KIT	
	RED	WHT	PNK	RED	WHT	PNK	RED	WHT	PNK	@ \$15 EA	@ \$20 EA	
	@ \$17 EA	@ \$17 EA	@ \$17 EA	@ \$26 EA	@ \$26 EA	@ \$26 EA	@ \$36 EA	@ \$36 EA	@ \$36 EA			
NUMBER ORDERED												PLANTS TOTAL \$
TOTAL \$												

Make Checks out to: **EHS BAND BOOSTERS**. Orders are due Wednesday, October 24. **GRAND**  
 Pick-Up is Wednesday, November 14, 2011 at EHS loading dock, 5:30 – 7:30 PM. **TOTAL \$:** \_\_\_\_\_

**FILL IN THIS FORM INDICATING YOUR TOTAL ORDER AND ATTACH IT TO YOUR GREEN WREATH ORDER SHEET AND YOUR PINK PLANTS ORDER SHEET. THIS IS THE INFORMATION WE WILL USE IN TALLYING YOUR FINAL ORDER.**