

**ALL SAINTS CHILDREN'S CENTER
2008 ANNUAL HOLIDAY SALE ORDER FORM**

<u>Name & Address</u>	<u># of Wreaths/Coffee</u> <u>(Indicate Regular OR Decaf)</u>	<u>Total Paid (\$25 ea)</u>
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1.		
2.		
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19.		
20.		

Total # of Wreaths + Total # of Coffee: _____ Total \$ Collected: _____

***KEEP THIS SHEET FOR YOUR WREATH/COFFEE DISTRIBUTION:**

TRANSFER TOTALS TO THE ATTACHED TALLY SHEET & TURN IN TO THE ASCC OFFICE WITH COLLECTED PAYMENTS
BY NOVEMBER 21ST (CHECKS AND/OR MONEY ORDERS MADE PAYABLE TO **ALL SAINTS CHILDREN'S CENTER.**)