ASCC 2008 Annual Holiday Sale
TALLY SHEET

CHILD'S NAME: _____

ROOM NUMBER: _____

*Our goal is **10 or more** items per child*

Number of wreaths sold (@ $25 per wreath)	_____	x $25	=	_____
Number of REGULAR coffee sold (@ $25 per two-pack)	_____	x $25	=	_____
Number of DECAF coffee sold (@ $25 per two-pack)	_____	x $25	=	_____
		Subtotal	=	_____
Add $10 for delivery*			+	$10
Grand total			=	_____

**Please add $10 to your subtotal, as this will cover the delivery of items.*

Complete and return this tally sheet with checks and/or money orders only, payable to All Saints Children's Center.
Please keep the order form for your records.

Thank you to all our families for your dedication and support!

Tally Sheet and Funds are due on FRIDAY, NOVEMBER 21st