

DROP OFF OR SEND ELECTRONICALLY completed form and method of payment to melissao@ortonagymnastics.com

ORTONA GYMNASTICS CLUB - 2011 Fundraiser January to May

Ortona has been approved to purchase Sobeyes Gift cards to assist in raising funds for new equipment.
Depending on amount ordered we have potential to receive 5% - 10% from cards sold.
 Minimum order of \$2000.00 to be placed each Wednesday noted below. Fixed denominations as indicated

Customer Name: _____

Phone Number: _____

Fill out. Come to the office and prepay for your order before the dates below.

Wednesday Orders will be placed to Sobeyes. You will be called to come in and pick up cards upon arrival (a few days after order is placed)

<u>FIXED DENOMINATIONS</u>		
Wednesday January 26th		
<u>QUANTITY</u>	<u>VALUE</u>	<u>TOTAL</u>
_____	\$10	_____
_____	\$25	_____
_____	\$50	_____
Total amount due		=====

<u>FIXED DENOMINATIONS</u>		
Wednesday February 16th		
<u>QUANTITY</u>	<u>VALUE</u>	<u>TOTAL</u>
_____	\$10	_____
_____	\$25	_____
_____	\$50	_____
Total amount due		=====

<u>FIXED DENOMINATIONS</u>		
Wednesday March 16th		
<u>QUANTITY</u>	<u>VALUE</u>	<u>TOTAL</u>
_____	\$10	_____
_____	\$25	_____
_____	\$50	_____
Total amount due		=====

<u>FIXED DENOMINATIONS</u>		
Wednesday April 20th		
<u>QUANTITY</u>	<u>VALUE</u>	<u>TOTAL</u>
_____	\$10	_____
_____	\$25	_____
_____	\$50	_____
Total amount due		=====

<u>FIXED DENOMINATIONS</u>		
Wednesday May 18th		
<u>QUANTITY</u>	<u>VALUE</u>	<u>TOTAL</u>
_____	\$10	_____
_____	\$25	_____
_____	\$50	_____
Total amount due		=====

Paid by

- Cheque
- Visa
- Mastercard
- Cash/Debit

Paid by

- Cheque
- Visa
- Mastercard
- Cash/Debit

Paid by

- Cheque
- Visa
- Mastercard
- Cash/Debit

Paid by

- Cheque
- Visa
- Mastercard
- Cash/Debit

Paid by

- Cheque
- Visa
- Mastercard
- Cash/Debit