

HOLIDAY GIFT SHOP ORDER TAKER

Student Name: _____

TOTAL \$ PAID: _____

CODE		qty	x Price	=Total \$ dollar	Purchased For?
10	Dad Mug		\$5.00		
10	Grandma Mug		\$5.00		
10	Head Lamp		\$5.00		
10	Mom Mug		\$5.00		
9	Belly Buddy Clips		\$4.50		
8	Brother Earbuds		\$3.75		
8	Fish Lure Pen		\$3.75		
8	Sister Earbuds		\$3.75		
8	Cross Bracelet Sideways Jeweled		\$3.75		
7	Sister Heart Lip Gloss		\$3.25		
7	Twist Slime		\$3.25		
7	Dad Wood Star Ornament		\$3.25		
7	Mom Wood Heart Ornament		\$3.25		
6	Candy Print Purses Asst.		\$2.50		
6	Llama Necklace		\$2.50		

TOTAL NUMBER OF GIFTS: _____

If you would like to pay by credit/debit (\$5 MINIMUM), provide the following information (PLEASE PRINT):

Name: _____

Email: _____

Contact Number: _____

Home Room Teacher: _____

Grade: _____

CODE		qty	x Price	=Total \$ dollar	Purchased For?
5	Grandpa 3 pc Screwdrivers		\$2.25		
5	Plush Shark Pup		\$2.25		
5	Tiffany Ring Heart Box		\$2.25		
4	Aunt Pen		\$1.50		
4	Compass Keychain		\$1.50		
4	Dad Pen		\$1.50		
4	Grandma Pen		\$1.50		
4	Grandpa Pen		\$1.50		
4	Mom Pen		\$1.50		
4	Teacher Pen		\$1.50		
4	Uncle Pen		\$1.50		
3	Die Cast Car		\$0.75		
3	Fruit Putty		\$0.75		
1	Emoji Notebook		\$0.25		
1	Stretch Smile Man		\$0.25		

TOTAL \$ AMOUNT DUE: _____

PAID BY:

CASH	\$		
CHECK (Payable to HCES PTO)	\$		
CREDIT CARD (\$5 Minimum)	\$		

**Orders will not be filled until payment is received*