

SELLER NUMBER _____

ORGANIZATION _____

SELLER'S NAME _____

SELLER'S PHONE _____

SELLER'S ROOM # / TEACHER _____ (if applicable)

Please make checks payable to your organization

NAME & PHONE NUMBER
1
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COOKIES

SNACKS & DESSERTS

Year	Item	Price
2000	MILK CHOCOLATE CHIP	\$20.00
2001	SEMI-SWEET CHOCOLATE CHIP	\$20.00
2003	WALNUT CHOCOLATE CHIP	\$20.00
2004	SNICKERDOODLE	\$20.00
2005	RAINBOW	\$20.00
2006	DOUBLE CHOCOLATE WHITE CHUNK	\$20.00
2007	OATMEAL RAISIN	\$20.00
2008	CHOC. CHIP PEANUT BUTTER CUP	\$20.00
2018	PEANUT BUTTER	\$20.00
2022	CARAMEL APPLE CRUNCH	\$20.00
2024	SOO BERRY	\$20.00
2026	WHITE CHOCOLATE MACADAMIA NUT	\$20.00
1000	AUNTIE ANNE'S SOFT PRETZELS	\$20.00
1014	PUMPKIN ROLL	\$20.00
1015	J&J TRADITIONAL SOFT PRETZEL	\$20.00
1020	JALAPEÑO CHEESE PRETZEL POPPERS	\$20.00
1030	CHURROS (12 PAK)	\$20.00
1035	PRE-MADE FUNNEL CAKES	\$20.00
1046	PEANUT BUTTER CRISPY BAR	\$20.00
3045	STRAWBERRY SWIRL CHEESECAKE	\$21.00
3055	REESES® PB CHEESECAKE	\$21.00
3070	VARIETY SAMPLER CHEESECAKE	\$23.00
3099	CINNAROLL (12 Rolls)	\$20.00
	TOTAL ITEMS	

TOTALS

Year	QTY	TOTAL DUE	PAID
2000			
2001			
2003			
2004			
2005			
2006			
2007			
2008			
2018			
2022			
2024			
2026			
1000			
1014			
1015			
1020			
1030			
1035			
1046			
3045			
3055			
3070			
3099			

Attn: Parents/Sellers

Total the number of each item sold, and transfer that total to provided collection envelope. Place your money and white copy of order form in envelope, and turn into your sponsor. Keep remaining copy for your records for easy distribution to your supporters.