



Orders are due at the Band Booster meeting each month.  
Late orders will be added to the following month's order.

## Scrip Card Order Form

Student's Name \_\_\_\_\_

Order Date \_\_\_\_\_

Email \_\_\_\_\_

Phone Number \_\_\_\_\_

| Item | Scrip Retailer Name | Denomination | Quantity          | Total          |
|------|---------------------|--------------|-------------------|----------------|
| 1    |                     |              |                   |                |
| 2    |                     |              |                   |                |
| 3    |                     |              |                   |                |
| 4    |                     |              |                   |                |
| 5    |                     |              |                   |                |
| 6    |                     |              |                   |                |
| 7    |                     |              |                   |                |
| 8    |                     |              |                   |                |
| 9    |                     |              |                   |                |
| 10   |                     |              |                   |                |
| 11   |                     |              |                   |                |
| 12   |                     |              |                   |                |
|      |                     |              | Total # of Cards: | Grand Total \$ |

**Make all checks payable to PHS BAND BOOSTERS . Any returned check will incur a \$15 service charge.  
NO CASH ACCEPTED. CHECK OR MONEY ORDER ONLY.**

OFFICIAL USE ONLY : Total Profit before shipping : \_\_\_\_\_ Total Shipping : \_\_\_\_\_ Final Profit : \_\_\_\_\_  
OFFICIAL USE ONLY : Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Check #s \_\_\_\_\_ Entered into Charms: \_\_\_\_\_