



# 2014/2015 OHA Bulb Fundraiser



Item #1-QTY: \_\_\_\_\_



Item #2-QTY: \_\_\_\_\_



Item #3-QTY: \_\_\_\_\_



Item #4-QTY: \_\_\_\_\_



Item #5-QTY: \_\_\_\_\_



Item #6-QTY: \_\_\_\_\_



Item #7-QTY: \_\_\_\_\_

Total # of packages ordered \_\_\_\_\_ @ \$7.00 each = \$ \_\_\_\_\_ **Note different quantities per package.**

All Packages are \$7.00 each and your society will receive 50¢ for each package sold.

Orders must be placed by May 31, 2015 - Society keeps this form for delivering the order to the member.

**Payment is made to your society with your order. Society keeps this for delivery purposes.**

Name: \_\_\_\_\_ Phone #: \_\_\_\_\_

Address: \_\_\_\_\_ Email: \_\_\_\_\_

Society Name: \_\_\_\_\_ District #: \_\_\_\_\_ Total Amount: \$ \_\_\_\_\_

**Please tear off and give to member as a receipt**

Date Paid: \_\_\_\_\_ Cheque# or Cash: \_\_\_\_\_ Amount \$ \_\_\_\_\_ # of packages: \_\_\_\_\_