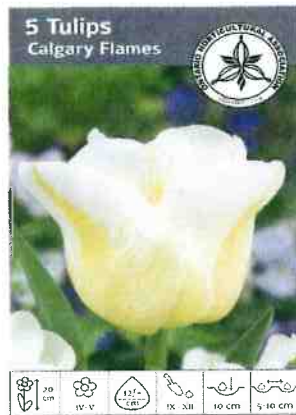




2014/2015 OHA Bulb Fundraiser



Item #1-QTY _____



Item #2-QTY _____



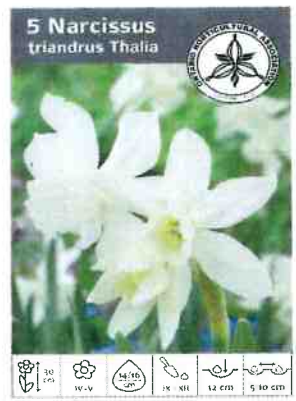
Item #3-QTY _____



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: Minden + District Hort. District #: 4 Total Amount: \$ _____

Please tear off and give to member as a receipt

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