

Student: \_\_\_\_\_ Homeroom Teacher(Mod 1A) \_\_\_\_\_

Parent/Guardian Name: \_\_\_\_\_ Email: \_\_\_\_\_ Phone: \_\_\_\_\_



## 2018 Calendar Sales

	Name	Email Address	Phone	Qty.	Price /ea.	Total
1					\$8.00	\$
2					\$8.00	\$
3					\$8.00	\$
4					\$8.00	\$
5					\$8.00	\$
6					\$8.00	\$
7					\$8.00	\$
8					\$8.00	\$
9					\$8.00	\$
10					\$8.00	\$
11					\$8.00	\$
12					\$8.00	\$
13					\$8.00	\$
14					\$8.00	\$
<b>TOTAL</b>					\$8.00	\$

***All checks should be made payable to "Perry Hall High School PTSA".***

***Please enclose payment & order form in an envelope marked "PTSA Chick-fil-A"***

*Orders and money are to be turned into the office by **Friday, September 29**.*

*Distribution of calendars will occur on Tuesday, November 7 6:30-8:30 pm @ PHHS library.*

*This order form will be returned to you at distribution. Additional forms @ [www.phhsptsa.org](http://www.phhsptsa.org)*

*Any questions contact Karen Heier at [chickfila@phhsptsa.org](mailto:chickfila@phhsptsa.org).*

Cash \_\_\_\_\_ Checks \_\_\_\_\_ Date \_\_\_\_\_ Init \_\_\_\_\_