



# Christmas Poinsettia Sale

Order Deadline Monday, November 26

Expected Delivery Date: week of December 3

Contact info: Julie McBryde 903-932-8409 or Melissa Aguilar 903-263-9819

Student salesperson/Grade

|    | Name | Email | Phone | 1 Gallon Pot | Price ea | Total Due | Payment Received<br>Cash or<br>Check # |
|----|------|-------|-------|--------------|----------|-----------|--|
|    |      |       |       | Qty<br>Red   |          |           |  |
| 1  |      |       |       |              | \$10.00  |           |  |
| 2  |      |       |       |              | \$10.00  |           |  |
| 3  |      |       |       |              | \$10.00  |           |  |
| 4  |      |       |       |              | \$10.00  |           |  |
| 5  |      |       |       |              | \$10.00  |           |  |
| 6  |      |       |       |              | \$10.00  |           |  |
| 7  |      |       |       |              | \$10.00  |           |  |
| 8  |      |       |       |              | \$10.00  |           |  |
| 9  |      |       |       |              | \$10.00  |           |  |
| 10 |      |       |       |              | \$10.00  |           |  |
| 11 |      |       |       |              | \$10.00  |           |  |
| 12 |      |       |       |              | \$10.00  |           |  |
| 13 |      |       |       |              | \$10.00  |           |  |
| 14 |      |       |       |              | \$10.00  |           |  |
| 15 |      |       |       |              | \$10.00  |           |  |
| 16 |      |       |       |              | \$10.00  |           |  |
| 17 |      |       |       |              | \$10.00  |           |  |
| 18 |      |       |       |              | \$10.00  |           |  |
| 19 |      |       |       |              | \$10.00  |           |  |
| 20 |      |       |       |              | \$10.00  |           |  |
|    |      |       |       | Totals       |          | \$10.00   |  |



**St. Mary's Catholic Church & School**

Faith. Scholarship. Leadership. Service.

Checks should be payable to **St Mary's School** Payment due with order