

DIRECTIONS: 1. RECORD ORDERS by customer, collect payment up front. 2. CHECKS PAYABLE to school or organization. 3. TOTAL orders and amount due. Give to your fundraising coordinator by the due date. 4. MAKE A COPY for your records.

DUE DATE:

MY NAME:

PHONE NUMBER:

FUNDRAISING COORDINATOR:

ORGANIZATION/SCHOOL:

(Make checks payable to the above organization.)

CUSTOMER NAME & PHONE NUMBER:										TOTAL # ITEMS SOLD:	
#1	#2	#3	#4	#5	#6	#7	#8	#9			
CHOCOLATE	p2	A1									
		B1									
		C1									
		D1									
		E1									
		F1									
		G1									
D	3	H1									
		I1									
S	5	J1									
		K1									
COFFEE	2	L1									
		M1									
		N1									
		O1									
		P1									
		Q1									
S	4	R1									
		S1									
TEA	5	T1									
		U1									
		V1									
		W1									
		X1									
		Y1									
BAKING, COCOAS, GIFT BOXES	0	Z1									
		A2									
		B2									
		C2									
		D2									
		E2									
D	0	F2									
		G2									
		H2									
S	5	I2									
TOTAL \$ AMOUNT DUE:										=	
TOTAL \$ AMOUNT PAID:										=	



Catalog valid through Aug. 2020
EQUAL EXCHANGE FUNDRAISING
equalexchange.coop/fundraiser
774.776.7366