Poinsettia Sale C:\Users\aitken\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.IE5\F0FI8CYO\MC900391514[1].wmf

TRAV 220 – Tourism Students

**Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Department:\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Room # \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Phone # \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ E-mail:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Account # ˽˽˽˽ ˽˽˽˽ ˽˽˽˽ ˽˽

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| RED |  |  | WHITE |  |  | PINK |  |  | TOTAL |
| 6” | 8” | 10” | 6” | 8” | 10” | 6” | 8” | 10” |  |
|  |  |  |  |  |  |  |  |  |  |
| $10  = | $25  = | $35  = | $10  = | $25  = | $35  = | $10  = | $25  = | $35  = | #of plants  = |
|  |  |  |  |  |  |  |  |  | $ DUE  = |

**Form of Payment – cash or account # please –**

**Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Orders must be processed by November 21**

**Delivery will be Monday Dec 1, 2014**