

SHS Spartan Band Greenery Receipt

(delivery ETA between 12/1/08—12/5/08)

Customer Name: _____

Check # _____ Cash _____ Amt Pd: _____

(Indicate below number of each item ordered)

Qty of Items Ordered: _____ W2 _____ G3 _____ C5

_____ S4 _____ W3 _____ W4 _____ N7 _____ B2

_____ D4

Direct Delivery Items Ordered: _____ W4M _____ G3M

_____ C5M _____ S4M _____ W3M _____ N7M _____ EGM

Band Student Name: _____

Student Phone #: (_____) _____

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