PLAYER NAME & phone: _____ Team: _____

ALL ITEMS MUST BE PICKED UP from 4:30-7 pm at the Houghton Fire Hall on Tuesday, December 6th.

Customer Name:	Cust. Phone #	24" Wreath $14	36" Wreath $18	48" Wreath $23	60" Wreath $28	Candy Cane Wreath $14	25' Garland $20	Total # Sold to Cust.	Total Amt Sold to Customer
	#	#___ $_____	#___ $_____	#___ $_____	#___ $_____	#___ $_____	#___ $_____		$
	#	#___ $_____	#___ $_____	#___ $_____	#___ $_____	#___ $_____	#___ $_____		$
	#	#___ $_____	#___ $_____	#___ $_____	#___ $_____		#___ _____		$
	#	#___ $_____	#___ $_____	#___ $_____	#___ $_____	$_____ ___			$
	#	#___ $_____	#___ $_____	#___ $_____	#___ $_____	#___ $_____	#___ $_____		$
	#	#___ $_____	#___ $_____	#___ $_____	#___ $_____	#___ $_____	#___ $_____		$
	#	#___ $_____	#___ $_____	#___ $_____	#___ $_____	#___ $_____	#___ $_____		$
	#	#___ $_____	#___ $_____	#___ $_____	#___ $_____	#___ $_____	#___ $_____		$
	#	#___ $_____	#___ $_____	#___ $_____	#___ $_____	#___ $_____	#___ $_____		$
	#	#___ $_____	#___ $_____	#___ $_____	#___ $_____	#___ $_____	#___ $_____		$
Please total columns:	Column Totals:	# $	# $	# $	# $	# $	# $	Total # (**)	Total$ (*):

Total Number of items sold (**)_____

X $2.00 each x $2.00

= Seller's Earnings. . . . . _$_____

Total Amount of Items Sold (*): __$$_____

Less Seller's Earnings: __($_____)___

Total Amount Owing to CCJHA Auxiliary: __$$_____