

Fall Product Program Receipt

Thank you for supporting **Girl Scouts San Diego!**

Parent/Leader: _____ Date: _____

Troop #: _____ SU #: _____ Participant Name: _____

Qty	Product	Qty	Product
	Silver Swirling Snow Tin with Peppermint Bark Rounds \$12		Pecan Caramel Supremes \$8
	Make New Friends Tin with Milk Chocolate Mint Trefoils \$12		Butter Toffee Peanuts \$8
	Holiday Mix \$11		Cranberry Trail Mix \$8
	Praline Pecans \$11		Honey Jalapeño Peanuts \$8
	Whole Cashews \$10		Spicy Cajun Mix \$8
	Chocolate Covered Almonds \$10		English Butter Toffee \$8
	Milk Chocolate Peanut Butter Malt Balls \$10		Mini Gummi Butterflies \$8
	Dark Chocolate Sea Salt Caramels \$8		GSSD Cares \$8
	Peanut Butter Elephants \$8		

Total # of Units: _____ Total Amount Due: _____ Due By: _____

Total \$ Paid: _____ Cash: _____ Check: _____

Products received and payment responsibility accepted by:

Received By (Signature): _____ Date: _____

Received From (Signature): _____ Date: _____

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