

Fall Product Program Receipt

Thank you for supporting Girl Scouts San Diego!

Parent/Leader: \_\_\_\_\_ Date: \_\_\_\_\_

Troop #: \_\_\_\_\_ SU #: \_\_\_\_\_ Participant Name: \_\_\_\_\_

Qty	Product	Qty	Product
	Winter Wilderness Tin with Peppermint Bark Rounds \$15		Pecan Caramel Supremes \$9
	Woodland Camping with Milk Chocolate Mint Trefoils \$15		English Butter Toffee \$9
	Signature Chocolate Covered Almonds \$13		Mini Gummi Butterflies \$8
	Holiday Mix \$12		Butter Toffee Peanuts \$8
	Praline Pecans \$12		Spicy Cajun Mix \$8
	Sweet & Smoky Almonds \$10		Cranberry Trail Mix \$8
	Black Pepper & Sea Salt Cashew Halves \$10		Taco Peanuts \$8
	Dark Chocolate Sea Salt Caramels \$9		GSSD Cares \$8
	Peanut Butter Elephants \$9		

Total # of Units: \_\_\_\_\_ Total Amount Due: \_\_\_\_\_ Due By: \_\_\_\_\_

Total \$ Paid: \_\_\_\_\_ Cash: \_\_\_\_\_ Check: \_\_\_\_\_

I acknowledge that my Girl Scout has permission to participate in the Fall Product Program and I am financially responsible for the product received.

Received By (Signature): \_\_\_\_\_ Date: \_\_\_\_\_

Received From (Signature): \_\_\_\_\_ Date: \_\_\_\_\_

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