Student Name: _____

Phone Number: _____

Grade: _____

2019 Magee Music Society Poinsettia Order Form

Make cheques payable to **MAGEE MUSIC SOCIETY**

Order Deadline: **Fri. Nov. 22nd**

Pick-up in Magee Rotunda on **Tues. Dec. 10th, 2:30-4:00**

Proceeds of first item sold goes to the MMS, balance goes to Travel Credit account for Student named above.	**6.5" Poinsettia $13.00 each**				**Tropical Planter $30.00 each**		**Berries & Bows Wreath $30.00 each**		**Succulent Bowl $30.00 each**		**Order Total**	**Paid**
Customer name & contact number	**Red**	**White**	**Pink**	**$ Total**	**Qty**	**$ Total**	**Qty**	**$ Total**	**Qty**	**$ Total**	**$**	
Totals												