

















TOTAL ALL ITEMS CAREFULLY!			_	DUE CASH CHECK CREDIT	>								TOTAL DUE		
				TOTAL DUE	\$34.00									↔	₩
\$17 Varieties	\$۱۲.00	Dill Pickle	F826	QTV									F826		∟Ω
	\$۱۲.00	Three Cheese	F820	QTV	AMPLE								F820		AMOUNT ENCLOSED
	00.71\$	Cheddar & Sour Cream	F817	QTY	EX.								F817		ĕ Ä
	00.71\$	tseoT nomenniO	F816	QTV									F816		
	00.71\$	Movie Theater Butter	F815	QTV									F815		
	00.۲۱\$	Cookies & Cream	F812	QTV	Щ								F812		
	00.71\$	Kettle Corn	F810	QTV	EXAMPL								F810		
	\$۱۲.00	Fruit Rainbow	F809	QTV	E)								F809		IS SOLI
	\$۱۲.00	Strawberry Shortcake	F808	QTV									F808		OF ITEN
	00.71\$	Chocolate Delight		QTV									F806		MBER (
	00.71\$	White Cheddar		QTV	щ								F805		TOTAL NUMBER OF ITEMS SOLD
	00.71\$	Chicago Style	F804	QTV	EXAMPL								F804		101
	00.71\$	Cheddar Jalapeño		QTV	E								F803		
	\$۱۲.00	Cheesy Cheddar		QTV	2								F801		
	\$۱۲.00	Buttery Caramel	F800	QTV									F800		
	Seller's Name & Phone Number Seller's Email Address	Group / Organization Please Make Checks Payable To Teacher / Leader's Name Products Will Be Delivered On Distribution Time	Applicable)	CUSTOMER NAME / ADDRESS / PHONE	John Smith / 123 Main St. / 000-000-0000									QTY Grand Total	
	Seller's Name & Phon Seller's Email Address	Group / Organization Please Make Checks Payable Teacher / Leader's Name Products Will Be Delivered On Distribution Time	Prize Award (If Applicable)	CUSTOMER	John Sm										900-01

