

Scout Name:	
Make checks payable to: Troop 72	

Orders and Payment due: <u>Monday, October 21</u> to <u>Mrs. Werley</u> Delivery/Pickup date: <u>Monday, October 28, at the Troop Meeting</u>

Name	Gift Card Amount \$10	QTY	Total	СНК#	Cash
Nume	710		Total	CHIKIT	Casii
Totals					