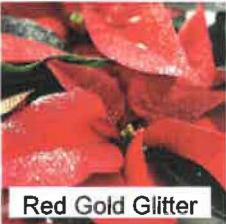
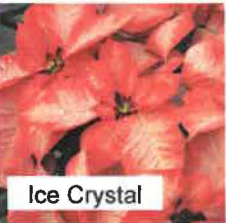


Student Name _____
 Phone _____ Gr. _____



Customer Name	Customer Phone	\$10 5" Red	\$10 5" White	\$10 5" Marble	\$15 6.5" Red	\$15 6.5" White	\$15 6.5" Ice Crystal	\$20 6.5" Red w/Gold Glitter	\$20 6.5" Blue Shimmer	\$20 6.5" White w/Gold Glitter	Total Plants	Total Amount
Totals												



Orders & Payments due: Mon, Nov 30th
Checks payable to: FC Singers, INC Pick up date: **Sunday, Dec 13th**
 Pick up time: **After Sounds of the Season**
 Pick up location: **FCHS Auditorium 6215 S. Franklin Rd. Indianapolis, IN**
 Questions: **Sarah Cherry**
 Phone: **317-341-2400**
 Email: **cherry101301@att.net**
 Based on arrival of final order, some substitutions of equal value may occur.