# Global Xpeditions

**Make Checks Payable To: Student Seller or Guardian**

**Seller's Name:** _____

# Order Collecting Form

***Delivery: Dec. 3rd** (+/- 2days)*

| Customer Name, Address & Phone # | Item | | Donation | | | | | | | | | | | Total w/ Donation | | Paid |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Cost to seller | $13.50 | | | | | | | | | | | | | | |
| 1 Mrs. Kringle<br>123 N. Pole Rd.<br>Moscow, ID<br>882-3456 | Qty. | 1 | | | | | | | | | | | | | | X |
| | Subtotal | $13.75 | + | $16.25 | | | | | | | | | | $30 | | |
| 2 | Qty. | | | | | | | | | | | | | | | |
| | Subtotal | | + | | | | | | | | | | | | | |
| 3 | Qty. | | | | | | | | | | | | | | | |
| | Subtotal | | + | | | | | | | | | | | | | |
| 4 | Qty. | | | | | | | | | | | | | | | |
| | Subtotal | | + | | | | | | | | | | | | | |
| 5 | Qty. | | | | | | | | | | | | | | | |
| | Subtotal | | + | | | | | | | | | | | | | |
| 6 | Qty. | | | | | | | | | | | | | | | |
| | Subtotal | | + | | | | | | | | | | | | | |
| **Total** | Qty. | | | | | | | | | | | | | | | |
| | $ Amt. | | | | | | | | | | | | | | | |