

Fall Product Program Receipt

Thank you for supporting **Girl Scouts of New Mexico Trails!**

Parent/Leader: _____ Date: _____

Troop #: _____ SU #: _____ Participant Name: _____

Qty	Product	Qty	Product
	Whimsy Snowflake Tin with Peppermint Bark Rounds \$16		Pecan Caramel Supremes \$9
	Friendship Magic Tin with Milk Chocolate Mint Trefoils \$16		Cranberry Trail Mix \$8
	Holiday Mix \$12		Peanut Butter Penguins \$8
	Chocolate Covered Almonds \$11		Dulce Daisies \$8
	Whole Cashews \$11		Honey Jalapeno Peanuts \$8
	English Butter Toffee \$10		Fruit Slices \$7
	Chocolate Covered Raisins \$10		Spicy Cajun Mix \$7
	Dark Chocolate Sea Salt Caramels \$9		Care to Share \$7
	Butter Toffee Peanuts \$9		

Total # of Units: _____ Total Amount Due: _____ Due By: _____

Total \$ Paid: _____ Cash: _____ Check: _____

Products received and payment responsibility accepted by:

Received By (Signature): _____ Date: _____

Received From (Signature): _____ Date: _____

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