

## Fall Product Program Receipt

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

Parent/Leader: \_\_\_\_\_ Date: \_\_\_\_\_

Troop #: \_\_\_\_\_ SU #: \_\_\_\_\_ Participant Name: \_\_\_\_\_

Qty	Product	Qty	Product
	Silver Swirling Snow Tin with Peppermint Bark Rounds \$16		Pecan Caramel Supremes \$9
	Make New Friends Tin with Milk Chocolate Mint Trefoils \$16		Cranberry Trail Mix \$8
	Praline Pecans \$12		Peanut Butter Elephants \$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
	Mini Gummi Butterflies \$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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