

SHARE FOOD NETWORK SEPTEMBER ORDER FORM

<i>Customer Name</i>	<i>CUSTOMER ID</i>	<i>Satellite Location</i>
<i>Day of Pickup</i>	<i>Date of Pickup</i>	<i>Time of Pickup</i>

CUSTOMER ORDER SUMMARY

ITEMS	DATE/TIME/CD INITIALS FOR CUSTOMER ORDER CHANGES									
	ORDER 1	ORDER ADJ 2	ORDER ADJ 3	ORDER ADJ 4	FINAL ORDER					
VALUE PACKAGE						X	\$22.00	=		
BBQ TURKEY BREAST						X	\$16.00	=		
BREAKFAST BOX						X	\$28.00	=		
CHICKEN BREAST PACKAGE						X	\$22.00	=		
						X		=		
SHARE BOXES						X	\$1.50	=		
TRANSPORTATION FEE						X	\$1.00	=		
<u>TOTAL ORDER AMOUNT</u>										

PAYMENT DETAILS		
FORMS OF PAYMENT	NUMBER OF PAYMENTS	TOTAL PAID AMOUNT
<u>CHECK/MONEY ORDERS</u>		
CK# _____ CK# _____		
CK# _____ CK# _____		
CK# _____ CK# _____		
CK# _____ CK# _____		
<u>CASH</u>		
<u>EBT</u>		
EBT# _____ EBT# _____		
EBT# _____ EBT# _____		
EBT# _____ EBT# _____		
EBT# _____ EBT# _____		
<u>CREDIT/DEBIT CARD</u>		
CRD# _____ CRD# _____		
CRD# _____ CRD# _____		
CRD# _____ CRD# _____		
CRD# _____ CRD# _____		
<u>GIFT CERTIFICATES/VOUCHERS</u>		

ORDER INFORMATION
<i>HOST SITE REP:</i>
<i>SHARE REP:</i>
<i>CALLER NAME:</i>
<i>EMAIL ADDRESS</i>
<i>DATE OF INTIAL CONTACT:</i>
<i>PHONE NUMBER:</i>
<i>NOTES/SPECIAL ORDER REQUESTS</i>

CURRENT ORDER BALANCE		
AMOUNT PAID		
BALANCE DUE		