

# SHARE FOOD NETWORK MARCH 2020 ORDER FORM

<i>Host Site Name</i>	<i>Host Site ID</i>	<i>Satellite Location</i>
<i>Day of Pickup</i>	<i>Date of Pickup</i>	<i>Time of Pickup</i>

## CUSTOMER ORDER SUMMARY

<b>ITEMS</b>	DATE/TIME/CD INITIALS FOR CUSTOMER ORDER CHANGES						COST PER PACKAGE		SUB-TOTAL
	ORDER 1	ORDER ADJ 2	ORDER ADJ 3	ORDER ADJ 4	FINAL ORDER				
VALUE PACKAGE						X	\$22.00	=	
T-BONE STEAKS						X	\$31.00	=	
SPIRAL HAM						X	\$21.00	=	
CHICKEN WINGS (BREADED)						X	\$26.00	=	
GRILLED CHICKEN STRIPS							\$22.00	=	
SHARE BOXES						X	\$1.50	=	
TRANSPORTATION FEE						X	\$1.00	=	
<b>TOTAL ORDER AMOUNT</b>									

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

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>

<b>CURRENT ORDER BALANCE</b>
<b>AMOUNT PAID</b>
<b>BALANCE DUE</b>