

# SHARE FOOD NETWORK AUGUST 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

ITEMS	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	=	\$0.00
HAMBURGER BOX						X	\$24.00	=	\$0.00
GRILL SPECIAL						X	\$35.00	=	\$0.00
FRUIT BOX						X	\$18.00	=	\$0.00
								=	
								=	
SHARE BOXES						X	\$1.50	=	\$0.00
TRANSPORTATION FEE						X	\$1.00	=	
<b>TOTAL ORDER AMOUNT</b>									<b>\$0.00</b>

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