

Girl Scouts of the Rio Grande
2007 FINAL NUT/CALENDAR SALES REPORT

T-4

NOTE: THIS FORM IS CARBONLESS. USE BALL POINT PEN. PRESS FIRMLY AND WRITE CLEARLY.

____ BR JR CAD SR _____
TROOP # LEVEL:CIRCLE ONE NO. GIRLS REG. NO. GIRLS SELLING SERVICE UNIT AREA

TROOP NUT/CAL COORDINATOR'S NAME ADDRESS

CITY/STATE/ZIP TELEPHONE # (HOME) (WORK)

TROOP NUT/CAL COORDINATOR'S NAME ADDRESS

CITY/STATE/ZIP TELEPHONE # (HOME) (WORK)

INVENTORY & PAYMENT RECORD

| | NO. OF ITEMS | TOTAL AMT. DUE | AMT. DUE TO TROOP | AMT. DUE TO COUNCIL |
|----------------------------------|--------------|----------------|-------------------|---------------------|
| 1. INTIAL ORDER TINS @\$6.50 | _____ | @\$6.50 | @\$1.00 | @\$5.50 |
| 2. ADD'L ORDER TINS @\$6.50 | _____ | @\$6.50 | @\$1.00 | @\$5.50 |
| 3. INITIAL ORDER @\$5.00 | _____ | @\$5.00 | @\$0.50 | @\$4.50 |
| 4. ADD'L ORDER @\$5.00 | _____ | @\$5.00 | @\$0.50 | @\$4.50 |
| 5. WALL CALENDAR @\$3.00 | _____ | @\$3.00 | @\$0.50 | @\$2.50 |
| 6. TOTAL ORDER | _____ | _____ | _____ | _____ |
| 7. OUTSTANDING ORDER | _____ | _____ | _____ | _____ |
| 8. GRAND TOTAL (LINE 8 MINUS 9) | _____ | _____ | _____ | _____ |

| | | (A) | (B) | (C) | | |
|-----------------|---------------------------------|----------------|-----------------|-----------------|----------------|------------------|
| GIRL SCOUT NAME | PARENT'S NAME, ADDRESS, PH. NO. | TOTAL AMT. DUE | TOTAL AMT. PAID | AMT. DELINQUENT | AMT. DUE TROOP | AMT DUE. COUNCIL |
| | Name | | | | | |
| | Address | | | | | |
| | City | | | | | |
| | Home phone | | | | | |
| | Work phone | | | | | |
| | Name | | | | | |
| | Address | | | | | |
| | City | | | | | |
| | Home phone | | | | | |
| | Work phone | | | | | |
| | Name | | | | | |
| | Address | | | | | |
| | City | | | | | |
| | Home phone | | | | | |
| | Work phone | | | | | |
| | TOTALS | | | | | |