

SALES PERSON_____ ORGANIZATION_____

PHONE NUMBER______ ORDER DELIVERY WEEK AND/OR DATE_____

If a check is offered have it made payable to:_____

(Stamp or Print Name of Organization Selling)

• Write the cost of each item that your organization is selling on the envelope and brochure.

• Tally your order from the brochure at the end of the sale and transfer totals to the items below.

• Check your addition before submitting your order to the Fruit Sale Chairperson.

• Please do not include any orders from your group's eCommerce website. They will be automatically submitted electronically to Pee Jay's.

TOTAL QUANTITY	ITEM No.	DESCRIPTION		SELLING Price	TOTAL Amount
	1	Navel Oranges	4/5 bu		
	2	Navel Oranges	2/5 bu		
	3	Juice Oranges	4/5 bu		
	4	Juice Oranges	2/5 bu		
	7	Red Grapefruit	4/5 bu		
	8	Red Grapefruit	2/5 bu		
	9	Mix Box – 2 way	2/5 bu		
	10	8-10 lb. Box/Navels	1/5 bu		
	11	8-10 lb. Box/Grapefruit	1/5 bu		
	12	8-10 lb. Box/Clementines	1/5 bu		
	13	Anjou Pears	4/5 bu		
	15	Red Delicious Apples	4/5 bu		
	18	Golden Pineapples	3 per case		
	23	Trio Gift Box (Navels, Pears, Apples)	Single Layer		
	24	Citrus Mix 3 Way (Navels, Grapefruit, Clementines)	2/5 bu		
	65	Farmers Fresh Produce Box	25-26 lbs.		
	74	Fresh Fruit Sampler (Navels, Clementines, Apples, Pears)	Single Layer		
	75	Apple Sampler (Red, Green Apples, Assorted Variety)	Single Layer		
	78	Apple & Pear Sampler (Red/Green Apples, Red/Green Anjou Pears)	1		
	84	Single Layer Anjou Pears	1/4 bu		
	85	Red Delicious Apples (20 apples)	1/4 bu		
	88	Fruit Gem Tub	2 lb.		
	105	Plain Cheesecake	32 oz.		
	106	Fruit Sampler Cheesecake	32 oz.		
	107	Symphony Chocolate Cheesecake	32 oz.		
	¥	Fla. Strawberries Avail. Feb. – March			
		One Flat (Eight 1 lb. Containers)			
	B	Half Flat (Four 1 lb. Containers)			
ļ]	C	Two 1 lb. Containers			
	TOTAL (JNITS SOLD	AMOUN	T DUE	

TOTAL PAID _____

CHECK NO._____

CASH_____