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ORGANIZATION:

PHONE NUMBER:

ORDER DELIVERY WEEK AND / OR DATE:

## MAKE CHECKS PAYABLE TO:

- 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.

## <u>PLEASE DO NOT</u> include online orders from your group's eCommerce website.

ITEM No.	DES	CRIPTION	QUANTITY	PRICE	TOTAL	
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	Navel/Grapefruit Mix Box	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	Single Layer				
24	Citrus Mix Box	2/5 bu				
65	Farmers Vegetable Box	24-26 lbs.				
74	Fresh Fruit Sampler	Single Layer				
75	Apple Sampler	Single Layer				
78	Apple & Pear Sampler	Single Layer				
84	Single Layer Anjou Pears	1/4 bu				
85	Single Layer Red Delicious Apples	1/4 bu				
88	Fruit Gem Tub	2 lb.				
105	Plain Cheesecake	32 oz.				
109	Strawberry Cheesecake	32 oz.				
110	Chocolate Cheesecake	32 oz.				
	Florida Strawberries Available Fe	bruary thru March				
Α	One Flat (Eight 1 lb. Containers)					
В	Half Flat (Four 1 lb. Containers)					
C	Two (1 lb. Containers)					
	UNITS SOLD:	AMOUNT DUE:				
TOTAL PAID:		CHECK NO:	C	ASH:		
2024 - 2025 Campaign						