



Spruce Grove Aerials Gymnastics Club Stanwnichy's Mundare Sausage (Page 1)

Adult Seller Name: _____

Athlete/s Name: _____

Phone # _____

Forms Due By Thursday, September 21/2023
Order Pick-Up Date: Thursday, October 12/2023

\$3.20 credit per ring towards fundraising.

Name	Phone #	Mundare Ukrainian Sausage Rings Quantity	\$ Per Ring	Total (\$)
			x \$11.00	
			x \$11.00	
			x \$11.00	
			x \$11.00	
			x \$11.00	
			x \$11.00	
			x \$11.00	
			x \$11.00	
			x \$11.00	
			x \$11.00	
			x \$11.00	
Page 1 Grand Total:				

Page 2 Grand Total: _____

Total Order Amount (Page 1 + Page 2): _____

If you have any questions please contact Aerials Gymnastics at 780-962-5350 or email info@aerialsgymclub.ca



Stawlichy's Meat Processing
Mundare, Alberta

Spruce Grove Aerials Gymnastics Club Mundare Sausage (Page 2)



Adult Seller Name : _____

Athlete's Name : _____

Phone # _____

Customers, please make your E-transfers or cheques payable to the athletes family.
Parents, please submit one payment to Aerials by Cash, Interact, Visa or Mastercard.

Credit: _____ \$2.00 - 3.00/item

Forms Due By: Thursday, September 21/2023
Delivery Date: Thursday, October 12/2023

		CREDIT:	\$2.00	\$2.00	\$2.00	\$2.60	\$2.20	\$2.00	\$2.20	\$3.00									
	Product																		
	Steak Strip Jerky - Regular .6LB		\$15.50		\$15.50		\$15.50		\$10.50		\$10.00		\$9.00		\$10.00		\$11.00		Total (\$)
	Steak Strip Jerky - Hot & Sweet .6LB																		
	Steak Strip Jerky - Teriyaki .6LB																		
	Potato & Cheddar Perogies(2 DZ)																		
	Pepperoni Sticks 1 LB																		
	Sweet Cabbage Rolls 1 DZ																		
	Sausage Patties (6) (Kubbie-Style)																		
	Gluten FREE Ukrainian Sausage Rings																		
1	Name																		
2		Phone #																	
3																			
4																			
5																			
6																			
7																			
8																			
9																			
#																			
#																			
#																			
#																			
#																			
#																			

Page 2 Grand Total:

To be filled by Reception.	Payment Method	
	SPREADSHEET?	
	DATE?	