

GSHPA Girl Scout Cookie Program - Initial Order Receipt

Girl Scout's Name: Troop Number:

Advf LmUp Tre D-S-D Sam Tags TMint SMr Toff TOTAL

Order Card

Payment Owed to Troop: at \$5.00 per package

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DOC Girl Del.

Payment for DOC Girl Del. orders are automatically submitted from the customer to GSHPA. No payment is to be collected for these orders.

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Total Pkgs.

I acknowledge the above numbers to be accurate, to the best of my knowledge and understand my Girl Scout's order will be placed according to the information I provided.

Parents Signature & Date:

Initial Order Pick Up - To be filled out by Troop Cookie Chair

Advf LmUp Tre D-S-D Sam Tags TMint SMr Toff TOTAL

Cases

Packages

I agree that the amount of cases and packages shown correspond with the information provided in the top section. I have counted all cases and individual packages and have verified that I have received all product as indicated above. I understand that payment owed to the troop is due on or before.

Parent Signature: TCC Signature: Date: