

HOLY SPIRIT \$CRIP

SPECIAL ORDER FORM

PAYMENT REQUIRED WHEN ORDERING

Credit Name:

Credit Phone Number:

Parish-0/School-1/All Other-2

Date of Order:

Vendor Name	%	\$2	\$5	\$10	\$20	\$25	\$50	\$100	\$250	\$0	Total	Vendor Name	%	\$1	\$5	\$10	\$20	\$25	\$50	\$100	\$0	Total	
Ace Hardware	72	4				25		100				Marcus Theaters	9					25					
American Airline-limit 8 cards/transaction	8							100	250			Marriotts	23						50	100	500		
Amazon.com	549	4				25		100				Mens Warehouse	8					25					
American Eagle	80	8				25						Office Depot	4					25					
Baskin Robbins--\$2.certs	27	9	2									Outback Steakhouse	5					25					
Bed, Bath & Beyond	91	7										Payless Shoes	13				20						
Best Western	45	12				25						Pier One	9										
Build-A-Bear Workshop	39	8				25		100				Ponderosa	10										
Casual Corner / Petite Sophistica	12	19				25						Pottery Barn / Williams-Sonoma	8					25		100			
Chill's	17	11				25						Regis Salons	8										
Claire's	32	9		10								Sears can not pay off credit card	4							100			
Disney Gift Card		2				25		100		1000		Staples	5					25		100			
Eddie Bauer	73	9				25						Talbots	8										
Express Clothing	81	13				25						TGI Fridays	9					25					
Family Christian Store	38	9				25						T.J. Maxx	7					25		100			
Footlocker		9				25						Waldenbooks	8			10		25					
Gander Mountain	34	8				25						Younkers: cannot pay off charge	8										
Home Depot	67	4				25						\$675 Total Access Phone Card	15				20						
JoAnn Fabrics	24	6				25			500			other-www.glscrip.com											
The Limited	74	9				25																	
												TOTAL											

Cash
Check #
Sold by:
Time:

NEED BY DATE: