








Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Date: \_\_\_\_\_

	<b>Poinsettia's - \$23.00 each</b>		TOTAL AMOUNT
	Red	Qty = _____ \$ _____	
	Pink	Qty = _____ \$ _____	
	White	Qty = _____ \$ _____	
	<b>Winter Planter - \$60.00 each</b>		TOTAL AMOUNT
		Qty = _____ \$ _____	
	<b>Wreaths - \$50.00 each</b>		TOTAL AMOUNT
		Qty = _____ \$ _____	
	<b>Swags - \$38.00 each</b>		TOTAL AMOUNT
		Qty = _____ \$ _____	
	<b>Gift Cards - \$20.00 and \$50.00 denominations</b>		TOTAL AMOUNT
	\$20 Gift Cards	Qty = _____ \$ _____	
	\$50 Gift Cards	Qty = _____ \$ _____	

All orders must be placed and fully paid for by Friday, November 25th.

Please make cheques payable to the Deer Lodge Curling Club Ltd.

Lacoste will be delivering all orders to the curling club on December 10th.

Pick-up of your order will be available the weekend of Dec 10-11th once received and sorted.

**GRAND TOTAL**

\$ \_\_\_\_\_