TRIP ORDER FORM - **FALL 2020**

Name: _____ **Tuition Account:**_____

Product	%	$	Qty	Price
Allied / Republic Waste	10	$20		
Amazon	2	$25		
Applebee's	8	$25		
Arby's	8	$10		
Barnes & Noble	8	$25		
Burger King	4	$10		
Celebration/Loeks Cinema	4	$10		
Citgo Gas	3	$25		
Citgo Gas	3	$100		
City Farmer	10	$10		
Countryside	15	$50		
Culvers	10	$10		
Dick's Sporting Goods	8	$25		
Dining Concepts	5	$25		
Domino's	8	$25		
D & W - Family Fare	2	$25		
D & W - Family Fare	2	$100		
Earth's Edge	10	$25		
Gap/Old Navy/Etc.	14	$25		
Hallmark	8	$25		
Kohl's-payable on charge	4	$25		
Kohl's-payable on charge	4	$100		
Leppinks	5	$50		
Little Caesars	8	$20		
Mancinos	15	$50		
Meijer	3	$25		
Meijer	3	$100		
Meijer	3	$250		
Menards	3	$25		

Product	%	$	Qty	Price
Mr. Scribs	10	$10		
Panera Bread	8	$10		
Pizza Hut	8	$10		
Red Robin	8	$25		
Speedway	4	$50		
Starbucks	7	$10		
Subway	6	$10		
Sweet Temp/Skoops/Etc.	10	$10		
T.J.Maxx	7	$25		
Target	2.5	$25		
The Home Depot	4	$25		
Walgreens	6	$25		
Walmart/Sam's Club	2.5	$25		
Walmart/Sam's Club	2.5	$100		
Wendy's	4	$10		
Wesco	2	$50		
FALL SALE				
Goodrich Theaters	**8%**	$10		
Great Harvest Bread	**10%**	$10		
GOING, GOING, GONE! (Cards are available for online order)				
Dominos	**10%**	$10		
Family Video	**15%**	$10		
Jo Ann Fabric & Craft	**10%**	$25		
Papa Murphy's	**10%**	$10		
Shoe Carnival	**10%**	$25		
The Children's Place	**20%**	$25		

Checks Payable to: **GHCS TRIP** Check #: _____ Total # of Cards: _____ Total Cost: _____

Form Updated: 9/18/2020 OFFICE USE ONLY: Initial when order is verified _____