

BLOOMS FOR BOOKS - ORDER FORM

2024 ANNUAL FLOWER BASKET SALE BENEFITS GYRLA
OPENS ON **TUES., APRIL 16TH** AND ENDS ON **WED. MAY 1st**

Pick up plants Friday May 10th from 3:00-5:00 or Sat. May 11th from 10:00-2:00

TRIXI CARIBBEAN COCKTAIL	QTY _____ @ \$32.00 = \$ _____
TRIXI CHERRY KISS	QTY _____ @ \$32.00 = \$ _____
TRIXI OLD GLORY	QTY _____ @ \$32.00 = \$ _____
TRIXI STRAWBERRY SHORTCAKE	QTY _____ @ \$32.00 = \$ _____
TRIXI SUNSET	QTY _____ @ \$32.00 = \$ _____
TRIXI WHO KNEW ORLEANS	QTY _____ @ \$32.00 = \$ _____
TRIXI PURPLE WITH A PURPOSE	QTY _____ @ \$32.00 = \$ _____
TRIXI LOLLIPOP	QTY _____ @ \$32.00 = \$ _____
BEGONIA ANGEL FALLS SOFT ORANGE	QTY _____ @ \$28.00 = \$ _____
BEGONIA BORIAS	QTY _____ @ \$28.00 = \$ _____
BEGONIA PORTOFINO HOT CORAL	QTY _____ @ \$28.00 = \$ _____
BEGONIA FRAGRANT FALLS PEACH	QTY _____ @ \$28.00 = \$ _____
SUNPATIENS ORANGE	QTY _____ @ \$28.00 = \$ _____
SUNPATIENS ROSE GLOW	QTY _____ @ \$28.00 = \$ _____
SUNPATIENS WHITE	QTY _____ @ \$28.00 = \$ _____
SCAEVOLA BRILLIANT	QTY _____ @ \$28.00 = \$ _____

TOTAL AMOUNT DUE \$ _____ (PLEASE PRINT)

NAME: _____ ADDRESS: _____

CITY/TOWN: _____ ZIP CODE: _____ PHONE: _____

EMAIL ADDRESS: _____

MAKE CHECKS PAYABLE: GYRLA, and mail to 1385 NH-140, Gilmanton IW, NH 03837 Attn. Anne K.

*** OFFICE USE ONLY:**

PAID Ck# _____ dated _____ in the amount of \$ _____

PAID ON LINE: _____

PAID CASH \$ _____ Initials of who received the cash _____ Initials of who gave the order _____