

TRIP ORDER FORM - **WINTER 2024**

Name: _____ Tuition Account: _____

Product	%	\$	Qty	Price	Product	%	\$	Qty	Price
Allied / Republic Waste	10	\$20			Subway	6	\$10		
Amazon	1.7	\$25			Sweet Temp/Scoops/Etc.	10	\$10		
Applebee's	8	\$25			T.J.Maxx	7	\$25		
Arby's	8	\$10			Target	2.5	\$25		
Barnes & Noble	8	\$25			The Home Depot	4	\$25		
Biggby	7	\$25			Walgreens	5	\$25		
Citgo Gas	3	\$100			Walmart/Sam's Club	2.5	\$25		
City Farmer	10	\$25			Walmart/Sam's Club	2.5	\$100		
Countryside	15	\$50			Wesco	2	\$50		
Culvers	10	\$10							
Dick's Sporting Goods	8	\$25			SPECIAL INVENTORY				
Domino's	8	\$25			Bath & Body	12	\$25		
D & W - Family Fare	2	\$25			Celebration Cinema	6	\$10		
D & W - Family Fare	2	\$100			Journeys	15	\$25		
Earth's Edge	10	\$100			Nike	15	\$25		
Gap/Old Navy/Etc.	14	\$25			Panera	8	\$5		
Kohl's (payable on charge)	4	\$25			Shoe Carnival	8	\$25		
Kohl's (payable on charge)	4	\$100			Tanger Outlets	10	\$25		
Leppinks	5	\$50							
Mancinos	15	\$50			HOLIDAY INVENTORY				
Meijer	3	\$25			Amazon	1.7	\$10		
Meijer	3	\$100			Buffalo Wild Wings	8	\$10		
Menards	3	\$25			McDonalds	2	\$10		
Mr. Scribs	10	\$10			Target	2.5	\$10		
Panera Bread	8	\$10			Ulta	7	\$25		
Red Robin	8	\$25			Visa	1.25	\$100		
Speedway	4	\$50							
Starbucks	4.5	\$10							

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