

# TRIP ORDER FORM - **SPRING 2024**

**Name:** \_\_\_\_\_ **Tuition Account:** \_\_\_\_\_

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

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