TRIP ORDER FORM - **SUMMER 2024**

Name:	Tuition Account:

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

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

Form Updated: 7/16/24 OFFICE USE ONLY: Initial when order is verified _____