

ST. SEBASTIAN SHOPPER'S CLUB CERTIFICATE ORDER FORM

This order form must be completed to receive tuition credit when purchasing certificates to be sent home with your child. Office #1 will verify the orders and submit the forms to tuition accounting.

Indicate the number of certificates wanted for each denomination available from each vendor. Enter vendor totals and grand total. Enclose a check payable to **St. Sebastian Certificate Program** and the completed order form in an envelope addressed to Office #1. Remind you child to give the envelope to his/her teacher or to Office #1. Your certificates will be sent home with your child the same day that the order is received by Office #1.

Vendor	Quantity	Total
Blockbuster	\$10 _____	\$ _____
Borders	\$10 _____	\$ _____
Bravo's	\$25 _____	\$ _____
Brusters	\$5 _____	\$ _____
Eat 'N Park	\$5 _____	\$ _____
Foodland	\$10 _____	\$ _____
	\$20 _____	\$ _____
Giant Eagle	\$10 _____	\$ _____
	\$50 _____	\$ _____
	\$100 _____	\$ _____
JC Penney	\$25 _____	\$ _____
	\$100 _____	\$ _____
Kohl's	\$25 _____	\$ _____
	\$100 _____	\$ _____
Kuhn's Market	\$10 _____	\$ _____
	\$25 _____	\$ _____
Macy' s	\$25 _____	\$ _____
McDonald's	\$5 _____	\$ _____
Olive Garden/Red Lobster	\$25 _____	\$ _____
Primadonna	\$20 _____	\$ _____
Schoolbelles	\$25 _____	\$ _____
Starbuck's	\$25 _____	\$ _____
Wendy's	\$10 _____	\$ _____
GRAND TOTAL:		\$ _____

If my child will be carrying certificates home from school, I will not hold St. Sebastian School or Parish responsible for certificate delivery.

Parent's Signature: _____ Date: _____

Child's Name: _____ Homeroom # _____

Office Use Only

Family Name: _____ Total Amount of Purchase: _____ Amount in Check: \$ _____

Verification _____ Date _____ Amount in Cash: \$ _____