

Colleyville Garden Club LogoWear Order Form



Name: _____

Cell Phone or email: _____ Date _____

Due to our vendor's requirement, our club must have a minimum of 12 items before they will process each of your selections. There will be 2 order times. Sept. 1-10 and Fe.b. 1-10. .


Orders can be picked up at October or March monthly meeting.

How to order: All checks payable to Colleyville Garden Club. All orders must be placed by Sept. 10 or by Feb.10.

Option 1: place order at either Sept. or Feb. monthly meeting, cash, check or Zelle payable to Colleyville Garden Club

Option 2: download order form and mail with your check to : **CGC LogoWear, P.O.Box1302, Colleyville, TX 76034**

Option 3: with *Zelle* payment, **email** your order to **logocgc@yahoo.com**. Include the order form.

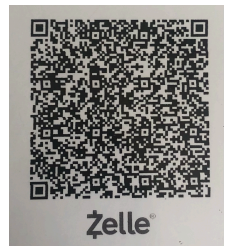
Item #	Description	Size	Color	Price	2x/3x**	Line Total
						

***To use Zelle:** List your name if using a bank account
under a different name.

****2x or larger add \$3.00. Due:** _____

***In memo list LogoWear**
colleyvillegardenclub@gmail.com

8.25 % . Sales Tax: _____



Be sure to also email your order form.
logocgc@yahoo.com

Zelle _____ Cash _____ Check _____ **TOTAL:** _____