

Fall Product Program Receipt
Thank you for supporting **Girl Scouts of New Mexico Trails Council!**
Parent/Leader: _____ Date: _____
Troop #: _____ SU #: _____ Participant Name: _____

Qty	Product	Qty	Product
	Woodland Camping Tin with Milk Chocolate Mint Trefoils \$20		Mini Gummi Butterflies \$9
	Winter Wilderness Tin with Peppermint Bark Rounds \$18		Peanut Butter Elephants \$9
	Praline Pecans \$16		Dulce Daisies \$9
	Chocolatey Covered Almonds \$14		Cranberry Trail Mix \$8
	Whole Cashews \$12		Taco Peanuts \$8
	English Butter Toffee \$11		Fruit Slices \$8
	Pecan Caramel Supremes \$11		Spicy Cajun Mix \$8
	Dark Chocolate Sea Salt Caramels \$11		Care to Share \$8
	Chocolatey Covered Raisins \$10		

Total # of Units: _____ Total Amount Due: _____ Due By: _____
Total \$ Paid: _____ Cash: _____ Check: _____
I acknowledge that my Girl Scout has permission to participate in the Fall Product Program and I am financially responsible for the product received.
Received By (Signature): _____ Date: _____
Received From (Signature): _____ Date: _____

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