



GIFT CARD ORDER FORM

Name of Organization:		Tax ID# of Organization:	
Purpose of Fundraiser:			
Contact Person:		Contact Phone #:	Fax #:
Email Address:			
QUANTITY			
		DENOMINATION	
		TOTAL \$ AMOUNT	
		\$10.00	
		\$15.00	
		\$25.00	
		\$30.00	
		\$40.00	
		\$50.00	
		\$75.00	
		\$100.00	
OFFICE USE ONLY:			
Location to Pick Up Gift Card Order:		Date to Pick Up Gift Cards:	
Number of Gift Cards: #		Total Amount of Gift Cards: \$	
30% of Sales: \$	Check #:	Check Date:	
Mailing Address:			

Guideline for Pre-Gift Card Sales –

1. Why limit your fundraising event to one day?
2. Pre – Sell any demonization in Gift Cards (Minimum of \$200)
3. Collect Money
4. Send your order in with payment.
Gift cards will be made up and ready for pick-up within 3 business days.
5. Snapper Jack's will donate 30% of the sales.
6. A check will be issued through our corporate office within 10 business days.

PRE -SALE GIFT CARDS ORDER SHEET

(Suggested denominations - \$25 - \$30 - \$50 - \$75 - \$100)

NAME:	QTY.	AMOUNT	TOTAL	PAID
CONTACT #:				
NAME:	QTY.	AMOUNT	TOTAL	PAID
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