

NAME:

PHONE:

DATE:

ORDER MUST BE PAID IN FULL - MAKE CHECK PAYABLE TO: NATIVITY OF OUR LORD PARISH  
 NATIVITY'S SHOPWITHSCRIP.COM ENROLLMENT CODE IS: 4L63773B6544

VENDOR	% Profit	Cost	Qty	\$ Amt.
<b>Gas Stations / Car Wash</b>				
Grd Central Station (Shell)	10%	\$ 25.00		
Grd Central Station (Shell)	10%	\$ 50.00		
Grd Central Station (Shell)	10%	\$ 100.00		
Kwik Trip	4%	\$ 25.00		
Kwik Trip	4%	\$ 50.00		
Kwik Trip	4%	\$ 100.00		
PDQ Car Wash	5%	\$ 25.00		
PDQ Car Wash	5%	\$ 32.00		
<b>Groceries</b>				
Festival Foods	3%	\$ 25.00		
Festival Foods	3%	\$ 50.00		
Festival Foods	3%	\$ 100.00		
Fresh Thyme	5%	\$ 25.00		
Fresh Thyme	5%	\$ 100.00		
Pick-N-Save (Roundys)	4%	\$ 25.00		
Pick-N-Save (Roundys)	4%	\$ 50.00		
Pick-N-Save (Roundys)	4%	\$ 100.00		
Woodman's	5%	\$ 50.00		
Woodman's	5%	\$ 100.00		
<b>Restaurants (Food &amp; Drink)</b>				
Arby's	10%	\$ 10.00		
Bay Family Restaurant	10%	\$ 25.00		
Culvers	6%	\$ 25.00		
McDonald's	5%	\$ 25.00		
Olive Garden/Longhorn (Darden)	8%	\$ 25.00		
Panera Bread	8%	\$ 10.00		
Red Lobster	8%	\$ 25.00		
Starbucks	4.5%	\$ 25.00		
Subway	4.5%	\$ 10.00		
Texas Roadhouse	8%	\$ 25.00		
<b>Other Stores</b>				
Amazon	1.7%	\$ 25.00		
Barnes & Noble	8%	\$ 25.00		
Bath & Body Works	12%	\$ 25.00		
Fleet Farm	3.5%	\$ 25.00		
Home Depot	4%	\$ 25.00		
Jo-Ann Fabrics	6%	\$ 25.00		
Kohl's	4%	\$ 25.00		
Kohl's	4%	\$ 100.00		
Maplewood Meats	5%	\$ 50.00		
Menard's	3%	\$ 25.00		
Seroogy's	11%	\$ 25.00		
Target	2.5%	\$ 25.00		
Walmart / Sam's	2.5%	\$ 25.00		
Walmart / Sam's	2.5%	\$ 100.00		
<b>Column 1 TOTAL</b>				<b>\$</b>

VENDOR	% Profit	Cost	Qty	\$ Amt.
<b>Limited Stock on Hand</b>				
Culver's	6%	\$10.00		
McDonalds	2%	\$10.00		
<b>Column 2 TOTAL</b>				
				<b>\$</b>

<b>OFFICE USE ONLY</b>	
<b>Column 1 Total</b>	_____
<b>Column 2 Total</b>	_____ + _____
Credit card payment fee:	
\$0 - \$100	\$3.00
\$101-\$200	\$6.00
\$201-\$300	\$9.00
\$301-\$400	\$12.00
\$401-\$500	\$15.00
*Orders over \$500 are charged a 3% fee	
<b>Plus credit card fee for this order</b>	_____ + _____
<b>TOTAL ORDER:</b>	<b>\$</b> _____
Amount Paid: \$ _____	
Payment Received by: _____	
# Given _____ Cust. Sign.: _____ Date: _____	
<b>BACKORDER</b>	
# Needed: _____	# Given: _____
Cust. Sign.: _____	Date: _____

effective 10/27/2023