



## Pack information

### A: Standard HB 5-Pack

Pack of 5 Smencils with HB lead and an eraser  
Scents (5): Sour Apple; Cola; Cupcake; Jelly Bean; Rainbow Sherbet.

### B: Sport HB 5-Pack

Pack of 5 Smencils with HB lead and an eraser  
Scents (5): Touchdown Taffy; Slam dunk Soda; Kickflip Cotton Candy; Batter Up Bubblegum; Goal Scorin' Grape.

### C: Coloured 10-Pack

10 Coloured Smencils  
Scents (10): Lite-Blue Cotton Candy; Violet Grape Soda; Black Cherry; Pink Bubble Gum; Yellow Lemon Lime Fizz; Orange Lolli-Pop; Brown Rootbeer; Green Watermelon; Red Strawberry Cupcake; Navy Jelly Donut

### D: Smens Bundle of 5

5 Smens with Black Ink  
Scents (5): Cucumber Melow; Mocha; Cinnamon Roll; Blueberry; Cupcake

1. This section outlines basic details on our Smencils Fundraiser. These details can be used by Students to explain the fundraiser to their extended family & friends:

We are fundraising for: Bus Shelter

For this we need to raise: \_\_\_\_\_

Orders are due at school by: 24/8/17

2. The below table is for each Student to record their orders on. This should be kept at home once the tear off slip has been handed in to School so that they know who to give the Smencils out to:

Person's Name	Standard HB 5-Pack (A)	Sport HB 5-Pack (B)	Coloured 10-Pack (C)	Smens Bundle of 5 (D)	Total to collect from person
<b>Total ordered (#)</b>					
<b>Amount per item (\$)</b>	\$10	\$10	\$20	\$20	
<b>Total (#) x (\$)</b>					
<b>Total paid to School</b>	\$				<b>Date sent in:</b>

Each Student will collect the total amount of money from their orders, then make one payment to the School.

3. This section below is to be completed once you are ready to hand the order back to the School, it should be cut along the dotted line and returned with your payment

Student's Name \_\_\_\_\_ Room \_\_\_\_\_

Products	Standard HB 5-Pack (A)	Sport HB 5-Pack (B)	Coloured 10-Pack (C)	Smens Bundle of 5 (D)
Total ordered (#)				
Item Cost (\$)	\$10	\$10	\$20	\$20
Total (#) x (\$)				
Amount Paid	\$			

Payment Made by	
Cash	
Cheque	
Bank deposit	
Date payment made:	

Student payment can be made by: **Cash** to the School Teacher or School Office, **Cheques** to 'Waiou Pa School' or **Internet Banking**: 12-3023-0326824-00 (Ref: Surname & Room #)