

CUB SCOUT/SCOUT POPCORN RECEIPT

(Scout Parent to turn in to Unit Popcorn Kernel)

PACK
 TROOP
 CREW
 SHIP
 TEAM
 POST

UNIT# _____

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

Types of Popcorn	Cost per Container	Number of Containers	Total Cost per Item
Bronco's Tin*	\$55		
Chocolate Lovers*	\$55		
Sweet & Savory*	\$40		
Cheese Lover's	\$35		
Chocolate Carmel Crunch*	\$25		
White Chocolaty Pretzels*	\$25		
18 pk Kettle Corn	\$25		
18 pk Unbelievable Butter	\$20		
18 pk Butter Light	\$20		
Carmel Corn w/ Nuts	\$20		
Jalapeno Cheddar	\$15		
White Cheddar	\$15		
Carmel Corn	\$10		
Popping Corn	\$10		
Total			

***Indicates Chocolate Items and your consent that this product cannot be returned.**

My signature below indicates that I am aware of the financial responsibility of checking out Popcorn, and will either return the above Popcorn by (Unit Return Date) or pay for the popcorn by (Unit Payment Date).

Signature _____

Date _____