

Gold Canyon Candle Fundraiser SPRING 2019
Phoenix Children's Chorus

START DATE:	NOW
DATES:	Submit orders & money ANY rehearsal day to FoPCC
ORDERS WILL BE PROCESSED WHEN A MINIMUM OF 20 CANDLES (COLLECTIVELY) IS SUBMITTED.	
DELIVERY DATE:	(estimated) 7-10 days after submission of orders.
LAST DATE TO SUBMIT AN ORDER:	April 23 rd , 2019
Selling price per candle:	\$20.00 You will receive 40% from each candles sold! That is \$8.00 for every candle sold!

GOAL: Sell at least 25 candles and you will make \$200 for yourself!

WHAT TO DO:

1. You get an envelope & Order Form which describes the 15 wonderful fragrances available!
2. Write orders on the Master Order Form provided & collect money at the time of the sale (\$20 per candle). Have customers make checks payable to: PHOENIX CHILDREN'S CHORUS
When finished selling: Tally your orders. Transfer the candle quantity & \$ total to the Order Summary Sheet. Turn in all money & the tear-off Order Summary Sheet. Keep the Master Order Form so you know who to deliver the candles to after delivery.
3. Shipping is 7-10 days from when the order is submitted to Gold Canyon. The candles will be distributed into boxes and organized by seller name. When the candles are ready you will be notified for pick up. Provide a contact email & phone number. The last date to pick up any orders will be April 27th, 2019 at The Phoenix Center.

WHAT TO RETURN:

- COMPLETED "Order Summary Sheet" detached from the master order sheet
- PAYMENT that coincides with the total on the "Order Summary Sheet"
- Return to an FoPCC member in the parent room or table

Make sure your tallies are accurate. Any mistakes in ordering will be the seller's responsibility. ONLY CANDLES ON THE FORM WILL BE ORDERED. No refunds or exchanges.

Step 1: Total your candles on the bottom of your Gold Canyon master order form.

Step 2: Transfer the QUANTITY & \$ TOTAL(S) on the tear off Order Summary Sheet

Step 3: Bring down totals & dollar amount on the Master Order Form & Order Summary Sheet. Make sure it is correct.

Step 4: Turn in Order Summary Sheet with correct dollar amount.

I understand that the totals on this form will be the ONLY candles ordered. I understand that any mistakes on the tallies will be my responsibility.

Signature of Parent/Guardian Seller:
