



2025 Fall Product
Money & Product Receipt

Date: _____ Troop #: _____

Service Unit: _____

Girl's Name: _____

Qty	\$ Each	Ext. \$	Product	Balance Due	
	\$12.00		A. Honey Roasted Mixed Nuts		
	\$12.00		B. Deluxe Pecan Clusters - Tin		
	\$9.00		C. Chocolate Covered Almonds		
	\$9.00		D. Whole Cashews w/ Sea Salt		
	\$9.00		E. Vanilla Honey Roasted Pecans		
	\$9.00		F. English Butter Toffee	Amount Due \$	Amount Paid \$
	\$9.00		G. Chery Almond Clusters		
	\$9.00		H. Nut & Caramel Trail Mix		
	\$8.00		I. Deluxe Pecan Clusters		
	\$8.00		J. Peanut Butter Trail Mix		
	\$8.00		K. Dark Chocolate Caramel Caps		
	\$8.00		L. Chocolate Covered Raisins		
	\$8.00		M. Peanut Butter Bears		
	\$7.00		N. Dulce de Leche Owls		
	\$7.00		O. Hot Cajun Crunch		
	\$7.00		P. Fruit Slices		
	\$6.00		Q. Troop-to-Troops Donations		
			Total		

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