

SPRING CARNIVAL 2009 ORDER FORM
FRIDAY NIGHT FISH DINNER & DISCOUNTED RIDE TICKETS

1. FRIDAY NIGHT DINNER TICKETS:

Fried fish dinner with fries, coleslaw, hushpuppies and roll:

Student Name: _____

Grade: _____ Homeroom Teacher: _____

Total number of dinner tickets: _____ @ \$6.00 per ticket

Total Paid \$ _____ (make checks payable to Shenandoah PTA)

Dinner tickets will be delivered to your child after receipt of this form and payment. Dinners can be picked up between 5:30 pm & 7:30 pm in the school cafeteria on Friday, May 1, 2009.

No refunds will be given and tickets cannot be replaced!

DEADLINE TO PRE-ORDER DINNER TICKETS IS 12:00PM FRIDAY, May 1, 2009.

Fish dinner tickets will be on sale in front of the school on Friday, May 1, 2009, from 8:00am – 12:00pm, and will also be on sale Friday night on a first come, first serve basis.

2. RIDE TICKETS:

Student Name: _____

Grade: _____ Homeroom Teacher: _____

Number of ride tickets: _____ @ \$.75 per ticket.

Total Paid \$ _____ (make checks payable to Shenandoah PTA)

Ride tickets will be delivered to your child after receipt of this form and payment.

No refunds will be given and tickets cannot be replaced!

DEADLINE TO PRE-ORDER RIDE TICKETS IS 12:00PM FRIDAY, May 1, 2009.

Discounted ride tickets will be on sale in front of the school on Friday, May 1, 2009, from 8:00am – 12:00pm. **After 12:00pm, all ride tickets will sell for \$1.00 each during Carnival.** (Game Booth tickets will sell for .25 each during Carnival and will not be sold in advance.)

3. ORDER TOTALS:

Total amount paid for fish dinners \$ _____

Total amount paid for ride tickets \$ _____

TOTAL PAID \$ _____

If cash is sent to school, please put it in an envelope labeled with your child's name and teacher's name attached to this order form. Make checks payable to Shenandoah PTA. Separate checks for dinners and rides are not required. There will be a \$10.00 fee for any NSF or returned checks. Contact Sharon Bush with any questions at 752-8303, or SLBush9680@aol.com.

For PTA use only: Check # _____ Cash \$ _____ Total received \$ _____

Received by _____ Date _____ Ticket #s _____

Date tickets delivered to student _____ Student initials _____