

Scrip Order Form

Name:	Date:	Phone:
-------	-------	--------

Vendor	Card Value	%	# of cards	\$ Due	Vendor	Card Value	%	# of cards	\$ Due
Amazon	\$25/\$100	2.25%			Papa Murphy's	\$10	20%		
Applebee's	\$25	11%			Paradiso	\$20	20%		
Bath and Body	\$10	12%			Pizza Ranch	\$25	8%		
Buffalo Wings	\$25	8%			Red Lobster	\$25	8%		
Coldstone	\$5/\$10	11%			River Cinema 15	\$10	10%		
Dairy Queen	\$10	3%			Rydell's Car Wash	\$14	50%		
Darcy's Cafe	\$20	20%			Scheels	\$25/\$100	8%		
Ground Round	\$20	20%			Starbucks	\$10	7%		
Holiday Gas	\$25/\$100	4%			Target	\$25/\$50/\$100	2.5%		
Hugos	\$25/50/100/300	4%			Texas Roadhouse	\$25	8%		
L & M Meats	\$20/\$50	10%			Tim Shea Nursery	\$20	10%		
M&H	\$25	4%			T.J. Maxx	\$25	7%		
McDonald's	\$5/\$10	2.5%			Valley Dairy	\$25	3%		
Menards	\$25/\$100	3%			Walmart/SAMS	\$25/\$50/\$100	1.7%		
Olive Garden	\$25	4%			Widman's Chocolates	\$10/\$20	10%		
	Numb	er of Car	ds To	tal Due	Check Number	Cash _	\	√enmo	