| Student Name | Parent Name |
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| Phone | Email |
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# LINCOLN SOTA II COULEE MONTESSORI PTO FUNDRAISER

PLEASE RETURN ORDER FORMS TO THE OFFICE BY:

~~THURSDAY SEPT. 13, 2018~~ Monday, Nov. 26

Make checks payable to:
Lincoln PTO

*PLEASE ADD $2.50 FOR SIZES 2X AND UP TO ALL STYLES*

| Item # | Size | Description | Color | Name (Optional) $6.00<br>13 Letter Maximum<br>**See below for pricing** | Item Price | Name Price | Line Total |
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[ ] This order is a gift.
Please contact me at _____
when the order is ready to be picked up.