



# WATER POLO

# 2022 FUNDRAISER TRACKING SHEET

Full Case (38-40 lbs)= \$50

Half Case (19-20 lbs)= \$25

Please make checks payable to: Skyline Water Polo

First Order Due: **FEBRUARY 14th** Second Order Due: **MARCH 1st**

Delivery 10-15 days after order due date

Athlete Name: \_\_\_\_\_

Athlete Phone: \_\_\_\_\_

Best Email: \_\_\_\_\_

<u>Customer Name</u>	<u>Customer Address</u>	<u>Phone #</u>	Total 1st Delivery	Total 2nd Delivery	Total Cases	Total Due: Total Cases x\$50	<u>Collected</u> Check/Cash/ Personal Venmo
<i>Jon Johnson</i>	<i>1234 Water Polo Way</i>	<i>555-555-5555</i>	<i>2.5</i>	<i>1.5</i>	<i>4</i>	<i>\$200</i>	<i>Cash</i>
Page 1 total:							

**HELPFUL HINTS:** Have the customer choose the 1st or 2nd delivery date. Orders can be split by delivery date. For each delivery date turn in the FULL amount due to Skyline WP, by check, cash or Venmo. When oranges are delivered, athletes are responsible for picking them up and delivering them to their customers.

<u>Customer Name</u>	<u>Customer Address</u>	<u>Phone #</u>	Total 1st Delivery	Total 2nd Delivery	Total Cases	Total Due: Total Cases x\$50	<u>Collected</u> Check/Cash/ Personal Venmo

6 full cases fulfills HS athlete fundraising obligation  
 2 full cases fulfills Youth athlete fundraising obligation

Page 2 total:  
 Page 1 total:  
**GRAND TOTAL:**
