



HFE BUCKS ORDER FORM



Date:			
Purchaser Name:			
Phone:			
Retailer	Card Amount	Qty.	Total \$ Amt.
Amazon.com	\$ 25		
AMC Theaters	\$ 25		
Applebee's	\$ 25		
Arby's	\$ 10		
Bath & Body Works	\$ 10		
Buckle	\$ 25		
Dairy Queen	\$ 10		
Gella's	\$ 20		
Gutch's	\$ 10		
Gutierrez/Trio	\$ 20		
Hairware & Co.	\$ 25		
Home Depot	\$ 25		
IHOP	\$ 25		
JC Penney	\$ 25		
JD's Chicken	\$ 10		
Maurices	\$ 20		
McDonald's	\$ 10		
Messenger	\$ 10		
Old Chicago	\$ 25		
Papa Murphy's	\$ 10		
Pizza Hut	\$ 10		
Q (Golden Q)	\$ 20		
Qdoba	\$ 25		
Sake 2 Me Sushi	\$ 20		
Sephora	\$ 25		
Starbucks	\$ 10		
Subway	\$ 10		
Taco Grande/Tiger Burger	\$ 10		
Taco Shop	\$ 10		
Thirsty's	\$ 20		
Walgreens	\$ 25		
Wal-Mart	\$ 25		
	\$ 100		
Wendy's	\$ 10		
Make Checks Payable to Holy Family Elementary		TOTAL \$	

OFFICE USE ONLY		
RECEIVED BY:		
AMOUNT RECEIVED: \$		
<input type="checkbox"/> Cash	<input type="checkbox"/> Check # _____	<input type="checkbox"/> Gift Certificate