

**Fall Product Program Receipt**  
Thank you for supporting **Girl Scouts of North-Central Alabama!**  
Parent/Leader: \_\_\_\_\_ Date: \_\_\_\_\_  
Troop #: \_\_\_\_\_ SU #: \_\_\_\_\_ Participant Name: \_\_\_\_\_

Qty	Product	Qty	Product
	Woodland Camping Tin with Milk Chocolate Mint Trefoils \$18		Dark Chocolate Sea Salt Caramels \$9.50
	Winter Wilderness Tin with Peppermint Bark Rounds \$16		Mini Gummi Butterflies \$9
	Praline Pecans \$14		English Butter Toffee \$8.50
	Chocolatey Covered Almonds \$12		Peanut Butter Elephants \$7.50
	Whole Cashews \$11		Taco Peanuts \$7.50
	Chocolatey Covered Raisins \$11		Spicy Cajun Mix \$7
	Black Pepper & Sea Salt Cashew Halves \$10		Fruit Slices \$7
	Peanut Butter Dark Chocolate Delight \$10		Care to Share \$6
	Pecan Caramel Supremes \$9.50		

Total # of Units: \_\_\_\_\_ Total Amount Due: \_\_\_\_\_ Due By: \_\_\_\_\_  
Total \$ Paid: \_\_\_\_\_ Cash: \_\_\_\_\_ Check: \_\_\_\_\_  
*I acknowledge that my Girl Scout has permission to participate in the Fall Product Program and I am financially responsible for the product received.*  
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