

HOT LUNCH ORDER FOR **FEBRUARY** RETURN ORDER BY: **JANUARY 18**
PLEASE ENSURE THAT YOUR CHILD'S FIRST & LAST NAME AND GRADE ARE ON ALL ORDERS DO NOT SEPARATE FORM - put an "X" through the order not wanted

HOT LUNCH (Wed.) FEBRUARY 1

HOT LUNCH (Wed.), FEBRUARY 29

NAME: _____

NAME: _____

GRADE: _____

GRADE: _____

	NUMBER	AMOUNT
Chicken pot pie	<input type="text"/>	\$2.50
Mac & Cheese	<input type="text"/>	\$1.75
Veggie w/Ranch Dip	<input type="text"/>	\$0.75
Casear Salad	<input type="text"/>	\$1.00
Banana/Coconut Tart	<input type="text"/>	\$1.25
MILK: White	<input type="text"/>	\$0.65
Chocolate	<input type="text"/>	\$0.75
Total this order	<input type="text"/>	<input type="text"/>

	NUMBER	AMOUNT
Fish Sticks & Fries	<input type="text"/>	\$2.50
Tuna casserole	<input type="text"/>	\$2.00
Veggie w/Ranch Dip	<input type="text"/>	\$0.75
Casear Salad	<input type="text"/>	\$1.00
Vanilla Pudding	<input type="text"/>	\$1.25
MILK: White	<input type="text"/>	\$0.65
Chocolate	<input type="text"/>	\$0.75
Total this order	<input type="text"/>	<input type="text"/>
Total 1st order	<input type="text"/>	<input type="text"/>
Total both orders	<input type="text"/>	<input type="text"/>

Family Payment- Complete this section on your **YOUNGEST** child's order form **ONLY** and enclose **payment for ALL** your children. **Attach a separate order form for each child**, we will separate the orders into the appropriate grades. **PLEASE** ensure payment and orders are in **ONE ENVELOPE OR BAGGIE** and that you send in the **EXACT AMOUNT**. **We CANNOT make change.**

A CHEQUE IS THE BEST WAY TO PAY

CHILD'S NAME	GRADE	AMOUNT
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

TOTAL FOR WHOLE FAMILY

Payment made by cash cheque