

AWANA Club 7871 Order Form

Please mark the items you are paying for and write your name at the bottom of the form. Check or exact change only! No I.O.U.'s. Thank you

Dues: Paid weekly it is \$1.00

Dues (price break) for entire year are as follows:

_____ 1 Child (\$30) _____ 2 Children (\$55)

_____ 3 Children (\$75) _____ 4 Children (\$95)

Total Dues paid \$ _____

Qty Books: Circle book needed

_____ Cubbies \$16

_____ Cubbies Workbook \$5 *Not required, extra credit*

_____ Sparks \$15 **HangGlider WingRunner Climber**

_____ Sparks Workbook \$10 *Not required, extra credit*

_____ T & T \$30 **Book 1 Book 2 Book 3 Book 4**

_____ Trek \$20

_____ 24/7 \$30 (includes 2 books)

Total Books \$ _____

Qty Uniforms:

New Uniform Returning with Uniform

_____ Cubbies \$24 _____ Cubbies \$10

_____ Sparks \$20 _____ Sparks \$10

_____ T & T \$30 _____ T & T \$10

_____ Trek \$20 _____ Trek \$10

_____ 24/7 \$20 _____ 24/7 \$10

Circle size needed

Cubbies Vests (S/4, M/5, L/6, XL/8, XXL/10)

Sparks Vests (S/6, M/8, L/10, XL/12, XXL/14, XXXL/16)

T&T (10, 12, 14, 16, adult S, M, L, XL)

Trek & 24/7 (Adult S, M, L, XL, XXL)

Total Uniforms \$ _____

Qty Extra's

_____ Bag \$7 _____ Cassettes \$5

_____ CD's \$12 _____ T&T computer game \$17

_____ T&T verse flash card \$9

_____ Cubbie stuffed toy \$14

_____ Sparky doll \$8.50

Total Extra's \$ _____

Grand Total \$ _____

Clubber's Name(s): _____

Make Check payable to Trinity Church
Thank you