



ORDER DATE: _____

NAME: _____

PHONE: _____

GIFT CARD ORDER FORM

RETAILER NAME	# cards	\$ Denomination	Total \$

ORDER TOTAL DUE: \$ _____

Cheques payable to **EAST PLAINS SUPPORT GROUP**
All proceeds applied to the EPUC Operating Fund

Order dates: Dec 9, 2018; Jan 6, Feb 3, Mar 3, Apr 7, 2019.
(NOTE: only 1 order/month in 2019 to save on shipping costs)

Enquiries: Gayle Burnison 905-632-3525 or kgburnison@cogeco.ca



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