

\$15 - Scarf

Name: Vitoria Abreu Ra		Rosa	Blk 3 Class:		
Item		Size	# of Items	Sub Total	
Hooclie			^	35	
-					

Total Amount Payable = ₱35,00

Make all cheques payable to SD63. Credit/Debit payment available in person at the office ball of the common of the office ball of the office ba

Paid by credit Card



\$15 - Scarf

lame: Kyla Tom	Blk 3 Class:	ASW Math 11	
Item	Size # of Items	Sub Total	
hoodie	<u> </u>	\$35	

Total Amount Payable = 335

Make all cheques payable to SD63. Credit/Debit payment available in person at the office

Order forms due Feb. 20th - Please submit to school store

Paid by debut Feb 10/15 Ny.



Total Amount Payable =

Make all cheques payable to SD63. Credit/Debit payment available in person at the office

Order forms due Feb. 20th - Please submit to school store

Paicl by debit feb 17/15 PM



			_
Item	Size	# of Items	Sub Total
Sweatpants			\$30
Hoodie	M	\	\$135

Total Amount Payable =



Total Amount Payable =

35-00

Make all cheques payable to SD63. Credit/Debit payment available in person at the office Order forms due Feb. 20th - Please submit to school store



BIK 3 Class: MS. LIZAMA Name: Caleb Skinner

Item	Size	# of Items	Sub Total
Sweat Parts			30

Total Amount Payable =

Make all cheques payable to SD63. Credit/Debit payment available in person at the office Order forms due Feb. 20th - Please submit to school store

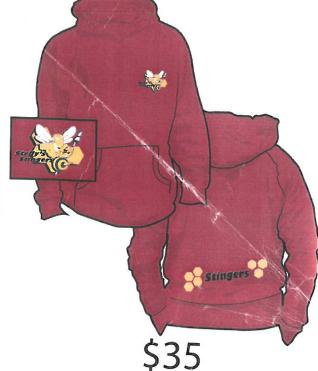
KYLE MONIZ OR 10 2015 Stelly's Clothing Order Form



\$15 T-shirt



\$30 Sweatpants



Hoodie



Front



Back

\$15 - Scarf

ltem		•
T	-	Shirt

7	DIZ	6	
_	. 4	-	
		N .	
	A	N .	
	1	B.	
		8	

of Items

Sub Total

Total Amount Payable =

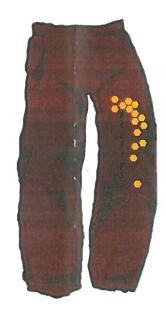
\$ 5

Make all cheques payable to SD63. Credit/Debit payment available in person at the office

Order forms due - February 20th - Please submit to the school store.



\$15 T-shirt



\$30 Sweatpants



Hoodie

Front



STELLY



Back





\$15 - Scarf

Name:	N	a	m	e	0
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Rina Kil

Blk 3 Class: Mr Gordon

Item Sweatparts Hoodie

Size

of Items

Sub Total

\$30

\$ 35

Total Amount Payable = ____\$65

Make all cheques payable to SD63. Credit/Debit payment available in person at the office Order forms due Feb. 20th - Please submit to school store

Paid by alebet Leb 19/15



Total Amount Payable =

35 00

Make all cheques payable to SD63. Credit/Debit payment available in person at the office Order forms due Feb. 20th - Please submit to school store

Raid by debit feb 13/15 10ef



Make all cheques payable to SD63. Credit/Debit payment available in person at the office

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And Cash



\$15 T-shirt



\$30 **Sweatpants**



Hoodie

Front



Back



\$15 - Scarf

Name: Kellen Walt Hor	rer Blk3 Class: Auto 10
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Name: Cellen Walt Horser		BIK 3 Class.	AUTO W.
Item	Size	# of Items	Sub Total
Sween RINKS	<u> </u>		\$ 50

Total Amount Payable =

Make all cheques payable to SD63. Credit/Debit payment available in person at the office Order forms due Feb. 20th - Please submit to school store



\$15 - Scarf

Name: Mayor Todada		Blk 3 Class	= Fultsh 10 Ms. Jea
ltem	Size	# of Items	Sub Total
T- Surt	M	7	(5,00
Hoodie	M	1	35.60

Total Amount Payable = 50

Make all cheques payable to SD63. Credit/Debit payment available in person at the office

Order forms due Feb. 20th - Please submit to school store

Paid by debit febrilis 104



\$15 - Scarf

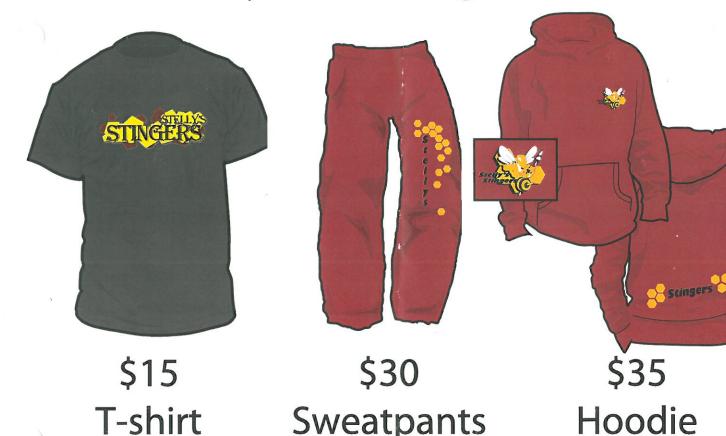
Name: Jessica Ho	Ĭ	Blk 3 Class:	
Item	Size	# of Items	Sub Total
Sweatpants	M	1_	\$30

Total Amount Payable = \$30



Name: Emma Scholen		Blk 3 Class:	Mme. Posman
Item	Size	# of Items	Sub Total
Hoodie.	XL		\$ 35

Total Amount Payable = 55



Sweatpants STELLY'S **Front** TINGERS

Back

\$15 - Scarf

Blk 3 Class: English 17 (Mr. Heyna Name: Emilio Venegas # of Items **Sub Total** Size **Item**

7-Shirt \$15 \$35 Hoodie Seventpunts

Total Amount Payable = _\$\frac{1}{20}

Make all cheques payable to SD63. Credit/Debit payment available in person at the office Order forms due Feb. 20th - Please submit to school store

Paid by ciedit Leb 19/15 Welt



Scart NA 1 158

Total Amount Payable =



\$15 - Scarf

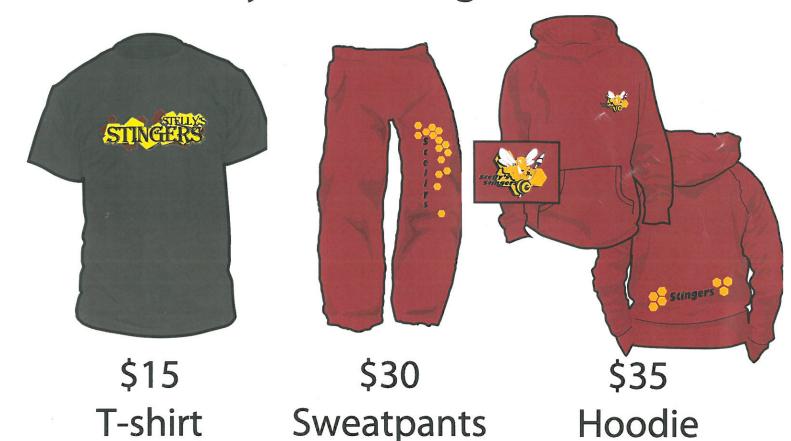
Name: Sherry Liu	10,000	Blk 3 Class:	5511
Item	Size	# of Items	Sub Total
T-Shirt	X5		415
	-		All and a second a
	Total Amount Payable =		= 415

Make all cheques payable to SD63. Credit/Debit payment available in person at the office Order forms due Feb. 20th - Please submit to school store

Paid by debit Feb 12/15 her



Name: Incia Wotkins	Blk 3 Class: Business Ed.		
Item	Size	# of Items	Sub Total
Hoodie	medium		\$ 35



Front



Back





Name: Brendon Kwan

Blk 3 Class: Mme. Jenkins

Item	Size	# of Items	Sub Total
Hood:e	M		35\$
		,	

Total Amount Payable =

35\$

Make all cheques payable to SD63. Credit/Debit payment available in person at the office

Order forms due Feb. 20th - Please submit to school store

Paid by clepit Ish 19/15 604