

UNIT CAMP CARD RECEIPT

PACK
 TROOP
 CREW
 SHIP
 TEAM
 POST

DATE _____ DISTRICT _____ UNIT# _____

NAME _____ Phone _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Checks</td> <td style="width: 10%; text-align: right;">\$</td> <td style="width: 70%; border-bottom: 1px solid black;"></td> </tr> <tr> <td>Cash</td> <td style="text-align: right;">\$</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td style="text-align: center;">TOTAL</td> <td style="text-align: right;">\$</td> <td style="border-bottom: 1px solid black;"></td> </tr> </table> <p>_____ Cards Sold</p> <p>_____ Cards Returned</p> <p>_____ Total Cards this receipt</p>	Checks	\$		Cash	\$		TOTAL	\$		<p style="text-align: center;">ADDITIONAL CARDS</p> <p style="text-align: center;">Number of Cards Issued</p> <p style="text-align: center;">_____</p>
Checks	\$									
Cash	\$									
TOTAL	\$									

Unit Leader Signature _____
Scout's Parent Signature _____

I recognize that each of these cards have a cash value of \$5. There is no risk to our unit as long as all unsold cards are returned to the Council by May 10th. By signing below I recognize that our unit will be charged \$2.50 for every unreturned card.

Our unit will close out our account (Money/Unsold Tickets turned in) by May 10, 2010..

I agree to these terms: _____