

# SCHOOL OUTER WEAR

<p><b>Navy SWEATSHIRT W/White logo</b></p> <p>All sizes \$20</p> <p>Size: _____</p> <p>Total Qty.: _____</p> <p>Total Cost: _____</p>	<p><b>Navy Sweater W/White logo</b></p> <p>Youth: \$25 Size: _____</p> <p>Adult: \$30 Size: _____</p> <p>Adult 2-3x: \$32 Size: _____</p> <p>Girl: _____ Boy: _____</p> <p>Total Qty.: _____</p> <p>Total Cost: _____</p>
<p><b>Navy FLEECE W/Logo</b></p> <p>Youth: \$35 Size: _____</p> <p>Adult: \$40 Size: _____</p> <p>Adult 2-3X: \$45 Size: _____</p> <p>Total Qty: _____</p> <p>Total Cost: _____</p>	<p><b>Navy RUGGER JACKET W/White logo ( MUST REMOVE HOOD)</b></p> <p>Youth: \$40 Size: _____</p> <p>Adult: \$45 Size: _____</p> <p>Adult 2-3X \$47 Size: _____</p> <p>Total Qty: _____</p> <p>Total Cost: _____</p>

Sizes	YXS	YS	YM	YXL	AS	AM	AL	AXL	AXXL	AXXXL
Total Qty										

Mark the item, size, and quantity in the appropriate boxes above. Also mark the total quantity in the appropriate size box on the table above.

Total Cost Due: \_\_\_\_\_ Payment Attached: Cash: \_\_\_\_\_ CK#: \_\_\_\_\_

Make checks payable to: GSCS. Cash or Debit/Credit Cards are accepted in the School Office.

Student's Name: \_\_\_\_\_ Grade/Teacher: \_\_\_\_\_

Parents: \_\_\_\_\_ Phone: (\_\_\_\_\_) \_\_\_\_\_

**ORDER FORM DUE DATE: Sept 1, 2017**