

# 2017 Merchandise Order Form



Please fax or email this form to LETR LIAISON at (505) 856-0346 or  
torchrn@sonm.org

Unsold merchandise is due to the Special Olympics office by **December 1<sup>st</sup>**, or your LETR Agency shall be responsible for reimbursing SONM the full amount of the outstanding merchandise.

Date: \_\_\_\_\_

Name \_\_\_\_\_ Agency \_\_\_\_\_

Email \_\_\_\_\_ Phone \_\_\_\_\_

Street Address (NO POB's) \_\_\_\_\_

City \_\_\_\_\_ Zip \_\_\_\_\_

## INVOICE

Quantity	Description	Size	Price per Item	Total
	T-Shirts	S	\$20.00	
	T-Shirts	M	\$20.00	
	T-Shirts	L	\$20.00	
	T-Shirts	XI	\$20.00	
	T-Shirts	2XL	\$20.00	
	T-Shirts	3XL	\$20.00	
<b>ADDITIONAL LETR MERCHANDISE</b>				
	LETR Runner Hat		\$20.00	
	LETR Wristbands		\$5.00	
	Challenge Coins		\$10.00	
	Pins	<b>Sell \$3 or 2/\$5</b>	\$2.50	
	Paper Torch Icons		\$1.00	
	Brochures		No Charge	
	Posters		No Charge	
<b>GRAND TOTAL</b>				