

2017 Merch Return Form



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

Date: _____

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

Region: _____

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	
ADDITIONAL LETR MERCHANDISE				
	LETR Runner Hat		\$20.00	
	LETR Wristbands		\$5.00	
	Challenge Coins		\$10.00	
	Pins	Sell \$3 or 2/\$5	\$2.50	
	Paper Torch Icons		\$1.00	
	Brochures		No Charge	
	Posters		No Charge	
GRAND TOTAL				