Sequoya APT
2010 – 2011 Back to School Packet Check List

FAMILY NAME_____

STUDENT NAME_____

Orders you are returning:	**Quantity/Amount**
____Directory Order Form ($10 each)	**#____ $_____**
____Directory Advertisement Order	**$_____**
____Annual Donation Drive	**$_____**
____Yearbook Order	**#____ $_____**
******* Total Amount Enclosed***	**$_____**

Attach $$ Here

Write One (1) Check Only

Make checks payable to
Sequoya APT

Staple check to left side of page.

Card Number _____ **VISA** or **Mastercard**

Expiration Date: Month _____ **Year** _____

Phone Number _____

Name on card (please print) _____

Billing Address and Zip: _____

Authorized Signature _____

Amount paid_____Cash, Credit Card, Check#_____processed by_____
Please forward to APT Treasurer