



2023 Fall Product Money  
and/or Product Receipt

Date: \_\_\_\_\_ Troop #: \_\_\_\_\_

Service Unit: \_\_\_\_\_

Girl's Name: \_\_\_\_\_

Qty	\$ Each	Ext. \$	Product	Balance Due	
	\$11.00		A. Honey Roasted Mixed Nuts	Amount Due \$	\$
	\$11.00		B. Deluxe Pecan Clusters - Tin		
	\$9.00		C. Chocolate Covered Almonds		
	\$9.00		D. Whole Cashews w/ Sea Salt		
	\$8.00		E. English Butter Toffee		
	\$8.00		F. Deluxe Pecan Clusters		
	\$8.00		G. Peanut Butter Trail Mix		
	\$8.00		H. Cheddar Caramel Crunch		
	\$8.00		I. Thai Chili Mix		
	\$7.00		J. Chocolate Covered Raisins		
	\$7.00		K. Dulce de Leche Owls		
	\$7.00		L. Peanut Butter Bears		
	\$7.00		M. Cranberry Nut Mix		
	\$7.00		N. Hot Cajun Crunch		
	\$6.00		O. Fruit Slices		
	\$6.00		P. Honey Roasted Peanuts		
	\$6.00		Q. Troop-to-Troops Donations		
			Total	Amount Due \$	Amount Paid \$

Received by \_\_\_\_\_

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