

Camp Card Receipt

Prepared. For Life.™



Gulf Coast Council, Boy Scouts of America
9440 University Parkway
Pensacola Florida 32514
(850) 476-6336

Pack Troop Crew Ship Team Post

Date _____ District _____ Unit # _____

Name _____ Phone # _____

Address _____

City _____ State _____ Zip _____

Number Cards Issued:

Amount Due

\$ _____

(#Cards x \$2.50)

(Initial order must be paid in full to reorder cards)

Date Closed: _____

Total Amount Paid \$ _____

of Cards Returned _____

of Cards Sold _____

Council Signature _____

I recognize that each of these cards have a cash value of \$5.00. There is no risk to our unit as long as all unsold cards for this order are returned to the Council by **May 3rd, 2019**. By signing below I recognize that our unit will be charged \$2.50 for every unreturned card. Our unit will close out our account (Money/ Unsold Cards turned in) by **May 3rd, 2019**. I agree to these terms:

Signature _____