

TIMOTHY CHRISTIAN SCHOOL VIP ORDER FORM 2012-2013

FAMILY NAME:

EMAIL:

	STORE NAME	%	Qty.	Amount	Total \$ Amount
CLOTHING	American Eagle	5		x \$25.00	
	Children’s Place	3		X \$25.00	
	La Senza/La Senza Girl	7		x \$25.00	
	Mark’s Work Warehouse	7		x \$25.00	
	Marshalls Canada	6		X \$25.00	
				X\$50.00	
				X \$100.00	
	Old Navy Clothing Company / Gap, The / Banana Republic	7		x \$25.00	
	Payless Shoesource	7		x \$25.00	
	Running Room, The	7		x \$25.00	
	Shoe Company, The	7		x \$50.00	
	Sportcheck/Coast Mountain Sports	3		x \$25.00	
	Town Shoes	7		x \$50.00	
West 49 / Billabong	3		x \$25.00		
GAS	Canadian Tire & Gas Bar	4		x \$10.00	
	Receive Canadian Tire \$ with purchase; Use for merchandise & auto repair; Not for payment of accounts			x \$25.00	
				x \$50.00	
				x \$100.00	
	Esso	2		x \$25.00	
			x \$50.00		
			x \$100.00		
	Petro Canada	2		x \$25.00	
			x \$50.00		
			x \$100.00		
Pioneer	1		x \$25.00		
		x \$50.00			
Ultramar	2		x \$25.00		
GROCERIES	Food Basics / A&P / Metro	3.5		x \$10.00	
			x \$25.00		
			x \$50.00		
			x \$100.00		
			x \$250.00		
	Safeway	7		x \$50.00	
	M&M Meat Shops	5		x \$10.00	
			x \$25.00		
	Sobey’s/Price Chopper/Foodland/Commisso’s/IGA/FreshCo	4		x \$25.00	
			x \$50.00		
			x \$100.00		
			x \$250.00		
	Zehrs/No Frills/Loblaws	4		x \$25.00	
	x \$50.00				
	x \$100.00				
	x \$250.00				
HOME	Bradford Greenhouses	3.5		x \$25.00	
	Home Depot	1		x \$25.00	
	Home Hardware/Home Furniture (No account payment)	4		x \$25.00	
			x \$100.00		
	Pier 1 Imports	5		x \$25.00	
	Rona Cashway/Home & Garden	3		x \$25.00	
			x \$50.00		
			x \$100.00		
	Sears	3		x \$25.00	
			x \$50.00		
			x \$100.00		
	Winners/Homesense	8		x \$25.00	
			x \$50.00		
	Zellers/The Bay/Home Outfitters	3.5		x \$25.00	
	x \$50.00				
Best Buy	2		X \$25.00		
		X \$100.00			
	CONTINUED ON THE OTHER SIDE		SUB TOTAL - PAGE 1		

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	STORE NAME	%	Qty.	Amount	Total \$ Amount
ENTERTAINMENT/MISCELLANEOUS	Chapters/Indigo	10		x \$10.00	
				x \$25.00	
	Cineplex Odeon/Galaxy/Famous Players	4		X \$10.00	
				X \$25.00	
	Future Shop	2		X \$25.00	
				X \$100.00	
	Giant Tiger	3.5		X \$25.00	
	HMV	2		X \$10.00	
	Rogers Video/The Shopping Channel	7		X \$10.00	
	Shoppers Drug Mart	3		x \$10.00	
				x \$25.00	
				x \$50.00	
				x \$100.00	
	Source, The (formerly Radio Shack)	2		x \$25.00	
RESTAURANTS	Staples Business Depot	3		x \$25.00	
	Toys R' Us	2		X \$25.00	
	Treasure House, The	10		x \$10.00	
				x \$25.00	
				x \$50.00	
	Applebee's Neighborhood Grill & Bar	10		x \$25.00	
	Baskin Robbins	10		x \$2.00	
				x \$10.00	
	Boston Pizza	5		x \$25.00	
	Domino's Pizza	7		x \$25.00	
	Earls Restaurant	5		x \$25.00	
	Eastside Mario's/Casey's/Pat & Mario's/RD's BBQ & Blues	8		x \$25.00	
	Extreme Pita	10		x \$20.00	
	Jack Astor's/Sir Corp/Alice Fazooli's	8		x \$25.00	
	Keg, The	8		x \$25.00	
				x \$50.00	
	Kelsey's/Montana's/Swiss Chalet/Outback/Milestone's/ Second Cup/Harvey's	5		x \$25.00	
				x \$50.00	
	Moxies	10		x \$25.00	
	Pizza Pizza	7		x \$25.00	
BEAUTY	Red Lobster	7		x \$25.00	
	Starbucks	5		x \$25.00	
BAGS	Subway	4		x \$25.00	
	Tim Horton's	4		x \$10.00	
				x \$25.00	
	Wendy's	3		x \$10.00	
				x \$25.00	
				x \$25.00	
	Sally Beauty	5		x \$25.00	
	WaySpa	10		x \$25.00	
	Medium Grocery Bag w/ Timothy Logo	10		x \$2.50	
	Large Grocery Bag w/ "timothy" wording	10		x \$3.00	
	Grocery Bag Combo: 1 Medium & 1 Large Grocery Bag	15		x \$5.00	
	SUB TOTAL ~ PAGE #2:				
	SUB TOTAL ~ PAGE #1:				
	GRAND TOTAL ~ PAGES 1 & 2:				

Please make cheque(s) payable to: Timothy Christian VIP ~ Thank you for your order!

	DATE ORDERS DUE & CHEQUES DATED	ORDERS SENT HOME
SCHEDULE	Monday, May 6th	Monday, May 13th
	Monday, May 13th	Friday, May 17th
	Tuesday, May 21st	Monday, May 27th
	Monday, May 27th	Monday, June 3rd
	Monday, June 3rd	Monday, June 10th
	Monday, June 10th	Monday, June 17th
	Monday June 17th	Wednesday, June 19th
	Please only Postdate Orders/Cheques up to June 17th. Summer Store Dates will be sent out soon.	