

UNIT CAMP CARD RECEIPT

(District Executive to turn in to Norwela Council Finance Department)

PACK TROOP CREW SHIP TEAM POST

DATE _____ DISTRICT _____ UNIT# _____

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

Camp Cards Issued	To be completed upon card turn in	
Total number of Cards Issued this receipt _____	Checks	\$ _____
	Cash	\$ _____
	TOTAL	\$ _____
	_____ Cards Sold	
	_____ Cards Returned	
	_____ Total Cards this receipt	

I recognize that each of these cards have a cash value of \$5. There is no risk to our unit as long as all unsold cards are returned to the council by April 17, 2020. 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 _____.

I agree to these terms: _____ Date: _____

Leader Signature

Position: _____

***NOTE—Per the request of the vendors participating in the 2020 Camp Card and because each Camp Card has a cash value above and beyond the unit selling price, 100% of unsold Camp Cards must be returned to Norwela Council by April 17, 2020.**

