

Date Filled _____
08/21 By _____

## BECAHI GIFT CARD ORDER FORM RESTAURANTS AND STORES

STUDENT'S NAME \_\_\_\_\_ BAND CREDIT? \_\_\_\_\_

NAME OF PURCHASER \_\_\_\_\_ DATE \_\_\_\_\_

HOME ADDRESS \_\_\_\_\_

CITY/ZIP \_\_\_\_\_ PHONE # \_\_\_\_\_

RESTAURANTS	QTY	VALUE	TOTAL	STORES	QTY	VALUE	TOTAL
Applebee's	X	\$25.00 =		Barnes & Noble	X	\$10.00 =	
Bravo Cucina	X	\$25.00 =		Bath & Body Works	X	\$10.00 =	
Olive Garden/Longhorn Steakhouse (Darden)	X	\$25.00 =		Bed, Bath & Beyond	X	\$25.00 =	
Outback/Carrabba's /Bonefish Grill	X	\$25.00 =		Cabela's	X	\$25.00 =	
Panera	X	\$10.00 =		Dick's Sporting Goods	X	\$25.00 =	
Pizza Hut	X	\$10.00 =		Gap/Old Navy/Banana Republic/Athleta	X	\$25.00 =	
Red Robin	X	\$25.00 =		I Tunes	X	\$15.00 =	
Starbucks	X	\$10.00 =		Staples	X	\$25.00 =	
Texas Roadhouse	X	\$25.00 =		TJ Maxx/Marshall's /Home Goods	X	\$25.00 =	
				<b>DEPARTMENT STORES</b>			
				Kohl's	X	\$25.00 =	
				Macy's	X	\$25.00 =	

The total of this order form is: \$ \_\_\_\_\_. I am paying with (please circle) cash check # \_\_\_\_\_

Please make checks payable to **Bethlehem Catholic High School**. A \$30.00 fee will be charged on all checks returned for insufficient funds. We are not responsible for gift cards once they are in the student's possession.

**Student Orders** - given to the student during 8<sup>th</sup> period on school days.

**Parent Pick-Up** - on school days in the Main Office 7:30 AM to 4:00 PM.