



ELK HILLS SCHOOL

School Spirit Sales!

Sizes are S, M, L, XL

***Larger sizes available please add \$1.50 per each size over XL.**

Sales Tax is included in the price

Item #

Youth

1	short sleeve T-shirt	black/gray	screen print	\$12.50
2	long sleeve T-shirt	black/gray	screen print	\$15.50
3	hood/zipper sweatshirt	black	embroidered	\$30.00
4	hood/pullover sweatshirt	black	screen print	\$25.00
5	polo shirt	black	embroidered	\$16.00
6	girls fitted shirt	black	embroidered	\$16.00

Adult

7	short sleeve T-shirt	black/gray	screen print	\$13.50
8	long sleeve T-shirt	black/gray	screen print	\$16.50
9	hood/zipper sweatshirt	black	embroidered	\$33.00
10	hood/pullover sweatshirt	black	screen print	\$27.00
11	mens polo shirt	black	embroidered	\$22.00
12	womens polo shirt	black	embroidered	\$22.00
13	junior fitted shirt	black	embroidered	\$16.00
14	junior fitted shirt - black	Elk Hills Mom	double rhinestones	\$34.00
15	womens black tank top	*New	screen print	\$12.50

PTO shirts (adult sizes)

16	Elk Hills mom - green sport v-neck		rhinestones	\$28.00
17	Elk Hills teacher - green sport v-neck		rhinestones	\$32.00
18	Elk Hills staff - green sport v-neck		rhinestones	\$30.00

Spirit Bows * There are samples of each bow in the office.

19	Spirit Bow A			\$14.00
20	Spirit Bow B			\$12.00
21	Spirit Bow C			\$10.00

Order Form



Student _____

Teacher _____

Contact Person _____

Phone # _____ Email _____

ITEM #	QTY	DESCRIPTION	SIZE	TOTAL
SUBTOTAL				
ADD \$1.50 PER ITEM OVER XL				
ADD \$2.00 CONVENIENCE FEE FOR USING CREDIT/DEBIT CARD				
TOTAL				

Cash or Check enclosed (payable to Elk Hills PTO)

CREDIT/DEBIT CARD PAYMENT AUTHORIZATION FORM

BILLING INFORMATION

Circle your card of choice:



Name as it Appears on Credit/Debit Card _____

Mailing Address _____

City _____ State _____ Zip _____

Credit/Debit Card Number _____

Expiration Date _____/_____/_____

3-4 Digit SC* _____

*Most Credit Cards have a 3 or 4 digit security code located on the back of the card.

I certify that I am an authorized user on the above referenced account and therefore authorize Elk Hills School PTO or their authorized credit/debit card transaction agent(s) to charge my credit/debit card account indicated above for the amount stated on the TOTAL line above.

Signature _____ Date _____

Print Name _____

****If you have any questions or concerns please contact Julie Sanchez 765-2170****