

Scout's Name: _____

Den/Patrol: _____

Product Rec'd by: _____ Phone: (H): _____ (W or C): _____

(Sign & Date)

Returned Packages MUST be sealed.

Work or Cell

# of Cases	# Units /Case	Total Units	Value per Unit	Total Value Received	Description	# Units Returned	# Units Sold	Value per Unit	Total Due	Total Received
	1	0	\$60	\$0	Chocolate Lovers Tin	0	0	\$60	\$ -	
	1	0	\$60	\$0	Cubs Tin	0	0	\$60	\$ -	
	1	0	\$35	\$0	Cheese Lover's	0	0	\$35	\$ -	
	12	0	\$25	\$0	Choc Caramel Crunch	0	0	\$25	\$ -	
	12	0	\$25	\$0	White Choc Pretzel Bag	0	0	\$25	\$ -	
	12	0	\$25	\$0	Salted Caramel Corn	0	0	\$25	\$ -	
	6	0	\$20	\$0	18 Pack Kettle Corn	0	0	\$20	\$ -	
	6	0	\$20	\$0	18 Pack Unbelievable Butter	0	0	\$20	\$ -	
	6	0	\$20	\$0	18 Pack Butter Light	0	0	\$20	\$ -	
	12	0	\$20	\$0	Caramel Corn w/Nuts	0	0	\$20	\$ -	
	12	0	\$15	\$0	White Cheddar Corn	0	0	\$15	\$ -	
	12	0	\$10	\$0	Caramel Corn	0	0	\$10	\$ -	
	12	0	\$10	\$0	Popping Corn	0	0	\$10	\$ -	
0		0		\$0		0	0		\$ -	0

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These Columns Should Balance

I have counted my order and it is correct. I understand that all checks should be made out to our pack (or troop). I understand that **ALL money** and **UNSOLD PRODUCT** are due back to the Popcorn Kernel by _____, 2017, at the drop off location (_____). I understand that I cannot drop off money or product without verification. I understand that ***I must pay*** for any product not returned by the due date listed above.

PICK UP: _____
Parent Signature & Date

Verifier's Initial & Date

RETURN: _____
Parent Signature & Date

Verifier's Initial & Date