

Can be used for contactless pickup of product.

Scout's Name: _____ Parent 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		\$50		Sea Salt Popcorn			\$50		
	12		\$30		Chocolate Pretzels			\$30		
	12		\$25		Salted Caramel Corn			\$25		
	12		\$25		S'Mores Popcorn			\$25		
	6		\$25		Unbelievable Butter Microwave			\$25		
	12		\$20		White Cheddar Popcorn			\$20		
	9		\$17		Popping Corn			\$17		
	12		\$15		Sweet & Salty Kettle Corn			\$15		

↑ 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/troop. I understand that **ALL money and UNSOLD PRODUCT** are due back to the Popcorn Kernel by _____, 2023, at the drop off location (_____). I understand that I cannot drop off money or product without verification. I understand that ***! must pay*** for any product not returned by the due date listed above.

PICK UP: _____ RETURN: _____
 Parent Signature & Date Verifier's Initial & Date Parent Signature & Date Verifier's Initial & Date

Questions? Call your Unit Popcorn Kernel _____ Phone: _____