

UNIT/YOUTH CAMP CARD RECEIPT

(CIRCLE ONE)

PACK BOY TROOP GIRL TROOP CREW POST

DATE _____

DISTRICT _____

UNIT # _____

NAME _____

EMAIL _____

PHONE _____

CAMP CARDS ISSUED

Total number of Cards issued this receipt.

Of Pine Belt Cards _____

Of Gulf Coast Cards _____

Total # of Cards _____

To be completed upon card turn in:

_____ # of Cards Returned

_____ # Date of Return

_____ # of Cards Sold

Of Cards Sold x \$5.00 Total Due

\$ _____ (Total Due)

PAYMENT

Check \$ _____ Cash \$ _____ CC \$ _____

Date of Payment _____

Received By _____

I recognize that each of these cards have a cash value of \$10. There is no risk to our unit or me personally if all unsold cards are returned to the Council by May 2nd, 2024. By signing below, I recognize that our unit will be charged \$5.00 for every unreturned card not sold.

I agree to the terms above and our unit will close our account(money/unsold cards) by MAY 2nd, 2024.

Leader Signature

Date