



# GF YOUTH GROUP PLANT SALE ORDER FORM



*Plant selections below are provided by Schaefer Greenhouses*

Return orders with payment to the church office by **Sunday March 12th**

Pick up is in back of church on **Saturday May 13th (9-10am)** or on Sunday

### **GIFT CARD OPTION**

**Total \$** \_\_\_\_\_

**Shady Hill**     **\$25**     \_\_\_\_\_ qty

### **FLATS (32 plants) - \$18 each**

**Total \$** \_\_\_\_\_

#### **Impatiens**

Red                    \_\_\_\_\_ qty  
 Lt Pink                \_\_\_\_\_ qty  
 White                 \_\_\_\_\_ qty  
 Coral                 \_\_\_\_\_ qty  
 Mix                    \_\_\_\_\_ qty

#### **Petunias**

Red                    \_\_\_\_\_ qty  
 Pink                   \_\_\_\_\_ qty  
 Lilac                  \_\_\_\_\_ qty  
 White                 \_\_\_\_\_ qty  
 Mix                    \_\_\_\_\_ qty

#### **Begonia**

Scarlet                \_\_\_\_\_ qty  
 Pink                    \_\_\_\_\_ qty  
 Rose                   \_\_\_\_\_ qty  
 White                  \_\_\_\_\_ qty

### **Hanging Baskets 10" - \$25 each**

**Total \$** \_\_\_\_\_

**Geranium**        \_\_\_\_\_ qty

\*\*\*Please Note: They will send assorted colors to choose from the day of pick-up.

If you require all the same color, we will do our best to match. Please list color \_\_\_\_\_

### **POTS 4 1/2"**

**Total \$** \_\_\_\_\_

#### **Geraniums - \$5 each**

Red                    \_\_\_\_\_ qty  
 Pink                   \_\_\_\_\_ qty  
 Salmon               \_\_\_\_\_ qty  
 Lt Purple             \_\_\_\_\_ qty  
 White                 \_\_\_\_\_ qty

#### **Accent and Fillers - \$4 each**

Baccopa (white)     \_\_\_\_\_ qty  
 Coleus (assort)     \_\_\_\_\_ qty  
 Phlox (blue)        \_\_\_\_\_ qty  
 Supertunia (assort) \_\_\_\_\_ qty  
 Spike                 \_\_\_\_\_ qty

Vinca Vine           \_\_\_\_\_ qty  
 Ivy                    \_\_\_\_\_ qty  
 Springeri fern       \_\_\_\_\_ qty

#### **Herbs - \$4 each**

Cilantro              \_\_\_\_\_ qty  
 Parsley               \_\_\_\_\_ qty

Rosemary            \_\_\_\_\_ qty  
 Thyme                \_\_\_\_\_ qty

Oregano              \_\_\_\_\_ qty  
 Chives                \_\_\_\_\_ qty

Make checks payable to: **Congregational UCC**

**Grand Total** \$ \_\_\_\_\_

Memo: **GF Plant Sale**

**Print Name** \_\_\_\_\_

**Phone #** \_\_\_\_\_

|                        |                      |               |  |
|------------------------|----------------------|---------------|--|
| <b>Office Use Only</b> | Office Account #3114 | Check # _____ |  |
|                        |                      | Initial _____ |  |