

| PTA Use: |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| Date Received: | $\boxed{Z}$ |  |  |
| Date Processed: | Date Uniforms Collected: |  |  |
| Date Delivered: |  |  |  |
| Payment Amount \& Type (Ck or Cash): | $\square$ | Parent Signature: |  |
| PTA Representative Signature: | $\square$ |  |  |

[^0]
[^0]:    All Retums/ Exchanges must be done within (7) working days from the purchase date.
    All Retums must be accompanied by the original invoice.
    No cash refunds - a credit note will issued.
    Goods must be retumed in the original package where necessary and must be in good condition.

