

St. Elizabeth Pre-order

Purchaser's Name: _____

Student / Family Name: _____

Daytime phone #: _____

Grade: _____

Email Address: _____

Circle one St E School Parish Pre-K PREP ACCHS / BECA

Include payment for full value, checks made payable to St. Elizabeth. Checks returned for insufficient fee have a \$30 per instance fee.

Gross %	Store Name	Den	Qty	Total
2.25%	Amazon.com	\$25		
8%	Applebee's	\$25		
7%	Bed Bath Beyond	\$25		
8%	Bonefish Grill	\$25		
8%	Boscov's	\$25		
12%	Bravo Restaurant	\$25		
8%	Carrabba's Italian Grill	\$25		
10%	Chipolte	\$25		
7%	Christmas Tree Shops	\$25		
3%	Dunkin Donuts	\$10		
8%	Foot Locker	\$25		
20%	Hartzells Pharmacy	\$25		
8%	Holiday Hair / Regis	\$25		
4%	Home Depot \$25	\$25		
4%	Home Depot \$100	\$100		
7%	Home Goods	\$25		

Gross %	Store Name	Den	Qty	Total
16%	LL Bean	\$25		
4%	Lowe's \$25	\$25		
4%	Lowe's \$100	\$100		
7%	Marshalls	\$25		
14%	Old Navy/Gap/Athleta	\$25		
8%	Outback Steakhouse	\$25		
13%	Payless Shoes	\$20		
3%	Quality Inn	\$50		
8%	Red Robin	\$25		
5%	Sephora	\$25		
7%	Starbucks	\$10		
6%	Subway	\$10		
2.5%	Target	\$25		
7%	TJ Maxx	\$25		
4%	Ulta Beauty	\$25		
2.5%	Walmart	\$25		

Please write in cards from GLS website (not on this list)

Gross %	Store Name	Den	Qty	Total

Gross %	Store Name	Den	Qty	Total

For the full gift card store list go to <https://shop.shopwithscrip.com/Shop/Product/Browse>

Denominations honored when possible

Pre-Order Sheet Total

Tuition credit is 70% of Gross %
Calculation below

Gross	Net
2%	1.40%
3%	2.10%
4%	2.80%
6%	4.20%
7%	4.90%
8%	5.60%
10%	7.00%
12%	8.40%
13%	9.10%
14%	9.80%
16%	11.20%
20%	14.00%

Please indicate cash or check # _____

Make checks payable to: St. Elizabeth

Remember.....

- **Payment CANNOT be combined with a traditional St. E's Shoppe E's**
- Orders will not be accepted less than three weeks before major holidays. Deadlines and other blackout dates will be advertised on the website.
- **Orders over \$400 will not be sent home with a student and must be picked up at the school office.**
- We reserve the right to have checks clear before releasing your order.
- \$30 fee will be assessed for returned checks or insufficient funds.
- Retailers/merchants and percentages are subject to change.

If you have questions, you can contact Kathy at info@sercc.org
Thank you for supporting St. Elizabeth!