

Student:

2006 NEW LUMINARIA ORDER

Order Number:

I Will Deliver This Order

Phone #1 _____ #2: _____

Customer

PREVIOUS ORDER HISTORY

2005 - 2004 - 2003 -

ORDER FOR THIS YEAR

_____ Dozen Luminarias @ \$6.00 Per Dozen = \$ _____
Make Checks Payable To: _____ Tax Deductible Donation = \$ _____
AYSPA _____ Gift Total = \$ _____
P.O. Box 30961 _____ Total = \$ _____
Albuquerque, NM 87190 _____

ADDRESSES AND INSTRUCTIONS

(Please verify all information including NE, NW, SE, SW, and St., Dr., Pl., etc. designations)

Delivery Address (No P.O. Boxes)

Cross Streets.....: _____

Delivery Instructions.....: _____

Mailing Address (If different from Delivery) _____

GIFT ORDERS

Gift #: _____ Dozen Luminarias @ \$6.00 Per Dozen = \$ _____

Recipient: _____ Phone: _____

Delivery Address (No P.O. Boxes) _____

Student will deliver this order _____

Cross Streets.....: _____

Delivery Instructions.....: _____

Gift #: _____ Dozen Luminarias @ \$6.00 Per Dozen = \$ _____

Recipient: _____ Phone: _____

Delivery Address (No P.O. Boxes) _____

Student will deliver this order _____

Cross Streets.....: _____

Delivery Instructions.....: _____

Gift #: _____ Dozen Luminarias @ \$6.00 Per Dozen = \$ _____

Recipient: _____ Phone: _____

Delivery Address (No P.O. Boxes) _____

Student will deliver this order _____

Cross Streets.....: _____

Delivery Instructions.....: _____

Call Notes:

Please return ALL forms to the Sever's