ISEA STORE ORDER FORM

#1 - CAN COOLER: $3
   ____ x $3 = _______ (total)

#2 - COFFEE MUG: $8.25
   ____ x $8.25 = _______ (total)

#3 - CORK COASTER: $2
   ____ x $2 = _______ (total)

#4 - KEY CHAIN: $1
   ____ x $1 = _______ (total)

#5 - LAPEL PIN: $3
   ____ x $3 = _______ (total)

#6 - LIP BALM: $1
   ____ x $1 = _______ (total)

#7 - LUGGAGE TAG: $1.25
   ____ x $1.25 = _______ (total)

#8 - MOUSE PAD: $3
   ____ x $3 = _______ (total)

#9 - NOTEBOOK: $5.50
   ____ x $5.50 = _______ (total)

#10 - PEN: $1
   ____ x $1 = _______ (total)

#11 - PENCIL: 3 / $1
   ____ x 3 for $1 = _______ (total)

#12 - TRAVEL TUMBLER: $4
   ____ x $4 = _______ (total)

#13 - UMBRELLA: $37
   ____ x $37 = _______ (total)

#14 - VINYL STICKER: 4 / $1
   ____ x $4 for $1 = _______ (total)

#15 - WATER BOTTLE: $5.75
   ____ x $5.75 = _______ (total)

#16 - WINDOW CLING: 4 / $1
   ____ x $4 for $1 = _______ (total)

# OF ITEMS ______   GRAND TOTAL: __________

Return completed order form with check, mail to: ISEA Communications, 777 Third Street, Des Moines, IA 50309
OR Email completed order form, invoice will be sent with order. ISEA.Communications@isea.org

Name: __________________________________________
Street address: ___________________________________
City / State / Zip: _________________________________
Phone number: ___________________________________
Email address: ___________________________________

Questions? Contact kimberly.knight@isea.org

Thank you for your order!