



# St. Francis de Sales Catholic Academy

"A Faith Filled Future"

Christopher Scharbach  
Principal

Rori Martello  
Assistant Principal

## Pizza Day Order Form Kindergarten Fall 2019

If you would like to participate in the Pizza Program, please complete the form below and return with payment to the office, Attn: Pizza Order.

**Families may submit one check payment but must fill out a separate form per child.**

We ask that payment to be by check only payable to **Saint Francis de Sales Catholic Academy**.

**You can now also pay through Venmo. Please make your family's payment to "@SFDESCACADEMY". Please be sure to include what children (full name) and class you are making payment for in the notes section. Please note that if using Venmo your order is not complete until payment is made and order form is handed in. For accounting purposes please do not combine Bagel orders with Pizza Orders or Chicken Fingers orders. We ask that you do separate Venmo transfers for each special lunch.**

We are doing a 16-week program during the 1<sup>st</sup> part of the school year.

Completed forms and payment are due by **Friday September 13<sup>th</sup>**. The cost has been calculated through January 30, 2020.

**No refunds will be issued if a child is absent.**

There will be **16** dates of sale from September 2019 through January 2020. Another order form will go home in January to cover February 2019 through June 2019.

Sept 2019	2 sale dates (9/19, 9/26)
October 2019	4 sale dates (10/3, 10/10, 10/17, 10/24)
November 2019	3 sale dates (11/7, 11/14, 11/21)
December 2019	3 sale dates (12/5, 12/12, 12/19)
January 2020	4 sale dates (1/9, 1/16, 1/23, 1/30)

Please use the order form attached to this letter. If you have any questions feel free to get in touch with the school.

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**Student's Name:** \_\_\_\_\_

**Class:** \_\_\_\_\_

<b>Please Check</b>	<b>SELECTION</b>	<b>TOTAL</b>
	1 slice of pizza <b>NO DRINK</b> 16 Week Cost: \$32.00	
	1 slice of pizza with bottle of water 16 Week Cost: \$48.00	

<b>For office use only:</b>		
Order processed on _____ Check _____	Total \$ Due: _____	Amount Received: _____
Order processed on _____ Venmo _____	Total \$ Due: _____	Amount Received: _____

