

Camp CarePkg Ordering Info...



- Order two easy ways...
 - Fax order form to 704.341.9345
 - Call 704.752.3970
- Send your camper a note from home... Each pkg. includes a personalized letter from you!
(Please include letter with order form)
- Delivery fees: \$5 ~ Camp Thunderbird \$10 ~ all other Camp locations
- 10% of all YMCA purchased packages will be donated to that camp's Scholarship Fund
- All orders must be paid by credit card
- Confirmation invoice will be e-mailed following receipt of order form
- 50% deposit due upon ordering, with balance due upon delivery of camp package
- No refunds will be given on orders cancelled after order deadline dates
- Feel free to give us a call or email with any questions about Camp CarePkg...

Phone: 704.752.3970

E-mail: carepkg@live.com

Order Deadline Dates:

Order by May 15th for delivery between June 7th & July 10th

Order by June 15th for delivery between July 12th & August 14th

***** FREE Delivery/Shipping On Orders Placed by April 31st *****

Thank You for supporting local Moms in business! We're excited about our new Camp packages & welcome your comments, suggestions & questions!!

Linda Miller & Joan Peter ~ www.mycarepkg.com

Camp CarePkg Order Form

To place your Camp CarePkg order, fax this completed form to 704.341.9345.

- * Order by May 15th for delivery between June 7th and July 10th
- * Order by June 15th for delivery between July 12th and August 14th
- * All orders must be paid by credit card
- * 50% deposit due upon ordering with balance due upon delivery
- * Delivery to Camp Thunderbird...\$5 Shipping to all other locations...\$10
- * Confirmation invoice will be e-mailed following receipt of order
- * No refunds on orders cancelled after order deadline dates

Camper's Name	Camper's Date of Birth	Package Choice	Quantity	Price	Total
				Sub-Total	
				Tax (7.25%) NC Residents Only	
				Delivery/ Shipping	
				Total Due	
				50% deposit due upon ordering	
				Balance Due Upon Delivery	

Camp Name _____

Credit Card Type _____ Exp Date _____

Session Date _____

Card Number _____

Camp Address _____

CVV Code _____

City _____ State _____ Zip _____

Specific Delivery Date (Optional) _____

Cabin/Bunk # if known _____

Purchaser's Name _____

Telephone _____ Email _____

Signature _____ Date _____

****By signing above I give permission to charge my credit card for 50% deposit and for remaining 50% due upon delivery**

Please include personalized letter to your camper with order form.