

CT River Candles Fundraising Agreement

Organization: _____

Address: _____

City: _____ State _____ Zip: _____

Fundraiser Contact: _____

Phone Number: _____ Email Address: _____

Fundraiser Selling Dates

Fundraiser will run from ___/___/___ thru ___/___/___.

Allow 3-4 weeks after submitting order and payment to receive candles.

CT River Candles Responsibilities

We will provide **9** candle fragrances and offer to provide them in 2 sizes, our Mason and Preserver Jars. Customer Order and Fundraiser Total Forms are available on our website to download and print. We will work with the Fundraiser Contact to create a customized label if preferred

Organization Earnings

The Organization will receive 45% of the Total Sales. CT River Candles payment will equal Total Sales minus 45%.

Organization Responsibilities

Provide CT River Candles Tax Exempt Paperwork prior to the start of the Fundraiser. Email the Fundraiser Total Form to mail@ctrivercandles.com

Submit Payment via our invoice. Your order is not started until payment is received.

Once Organization receives candle shipment, it is their responsibility to deliver orders to customers.

Payment

Once we receive your Fundraiser Total Form, we will create an invoice including any shipping cost if applicable. The invoice will be emailed to the Fundraiser Contact.

Payment can be made directly via the invoice using a credit card. A receipt will be emailed to the Fundraiser Contact. Prior arrangements can be made to pay by check

Fundraiser Contact Signature

Title

Date