

**TAPESTRY CHARTER SCHOOL  
2011-2012  
FOOD SERVICE PAYMENT FORM**

Student(s) Name(s): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Grade: \_\_\_\_\_  
Grade: \_\_\_\_\_  
Grade: \_\_\_\_\_

**ENCLOSED IS:**

\_\_\_\_\_ PERSONAL CHECK IN THE AMOUNT OF \_\_\_\_\_ (PAYABLE TO "TAPESTRY CHARTER SCHOOL") IS ATTACHED TO DEPOSIT INTO THE ACCOUNT(S) OF THE STUDENT(S) REFERENCED ABOVE.

\_\_\_\_\_ CASH IN THE AMOUNT OF \_\_\_\_\_ IS ATTACHED TO DEPOSIT INTO THE ACCOUNT(S) OF THE STUDENT(S) REFERENCED ABOVE.

\_\_\_\_\_ PLEASE CHARGE MY CREDIT CARD IN THE AMOUNT OF \$ \_\_\_\_\_ TO BE DEPOSITED INTO THE ACCOUNT(S) OF THE STUDENT(S) REFERENCED ABOVE. *(Please complete information below)\**



Credit Card Number: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ / \_\_\_\_\_

Billing City: \_\_\_\_\_

Name on Card: \_\_\_\_\_

Billing State: \_\_\_\_\_

CCV Number: \_\_\_\_\_

Billing Zip Code: \_\_\_\_\_

**FOR OFFICE USE ONLY:**

**Date Deposit was Entered into PowerSchool:**

**Entered by:**

**\*Credit Card Purchases: Please send original of this form to Barb Ferrulo for processing. Thank you.**

**Credit Card Process Completed by:**

**Date:**