



TNSA Brochure Order Form/Invoice

INVOICE NUMBER: _____ DATE: _____

First Name: _____ Last Name: _____

Telephone: _____ Email: _____

Organization: _____

Address: _____

	<u>Price</u>	<u>Quantity</u>	<u>Total</u>
Homeowner Guide to Clean Water (pack of 100)	\$12.50	_____	\$ _____
EPA After the Storm (pack of 100)	\$18.00	_____	\$ _____
TENSI Children's Book (pack of 50)	\$25.00	_____	\$ _____
TENSI Stickers (pack of 50)	\$5.00	_____	\$ _____

SHIPPING: \$ _____

TOTAL PRICE: \$ _____

Online payments: <https://www.tnstormwater.org/ed>

Make checks payable to TNSA (list brochures on check).

TNSA P.O. Box 6550 Maryville, TN 37802

Questions? Call Charlene DeSha 865-386-6917 or email charlene@tnstormwater.org.