



BLACKHAWK COUNCIL NIGHT!

 Allstate arena

COME EARLY FOR FIREWORKS AND LASER SHOW

Sat., Oct. 24, 2009 at 7:00 P.M.
vs. ABBOTSFORD HEAT

- Breakaway Magazine to First 7,500 Fans
- Free Postgame Autograph Session
- Used Coat Drive to benefit *Candy's Coats for Kids*

CHOOSE FROM 3 GREAT PACKAGES

PACKAGE A \$24

\$19 Ticket
Wolves Hat
Hot Dog
Medium Soft Drink
Wolves Mini-Bobblehead
Wolves Patch

Value: \$45

\$24

PACKAGE B \$15

\$19 Ticket
Wolves Mini-Bobblehead
Wolves Patch

Value: \$25

\$15



PACKAGE C \$13

Just want the ticket?
\$19 Ticket

Value: \$19

\$13

HOW TO ORDER

BY MAIL: Complete the order form and return with payment to:
Chicago Wolves, Attn: Blackhawk Council, c/o Aaron Holz,
2301 Ravine Way, Glenview, IL 60025

BY PHONE: Aaron Holz: (847) 832-1936

BY FAX: (847) 724-1652,

Attn: Blackhawk Council, c/o Aaron Holz

PAYMENT INFORMATION

All payments must be received **three (3) days prior to your selected game(s)**. Tickets are subject to availability and all sales are final. Order Now! Tickets will be mailed to the address listed on the form. However, orders received within seven (7) days of the game will be held at Will Call 60 minutes prior to game time. Schedule dates and start times are subject to change. Promotions and giveaway items are subject to change or cancellation. This flyer represents a special group ticket offer that cannot be used in conjunction with any other group ticket offer.

Please make all checks payable to: CHICAGO WOLVES

CHICAGOWOLVES.COM | 1-800-THE-WOLVES

FOR MORE INFORMATION, CONTACT AARON HOLZ (847) 832-1936 • AHOLZ@CHICAGOWOLVES.COM

Name: _____ Pack/Troop No.: _____

Address: _____

City/State/Zip: _____

E-mail: _____

Phone (H): _____ (W): _____

AMX/VS/MC/DSC No.: _____

Card Exp.: _____ Sec. Code: _____

Billing Address: _____

Signature: _____

Sat., Oct. 24, 2009 at 7:00 P.M.

vs. Abbotsford Heat Act. No.: 29-13050

_____ Package A at \$24 = \$ _____

(G#FULL)APON

_____ Package B at \$15 = \$ _____

(G#4)APON

_____ Package C at \$13 = \$ _____

(G#4)APON

_____ Total No. of Packages

+ Service Fee \$3

Total Enclosed: _____