

Order #1448517

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Order #1448517 - Order Created Tue, 09/05/2017 - 3:01pm

Billing Profile: Erica Dillon PO Box 241893 Apple Valley, MN 55124-1893 Phone: 9523934812	Shipping Profile: Erica Dillon 2150 Cliff Road East Apt 113 Burnsville, MN 55337	Payment information: Method: Credit card Currency: USD Status: Success Card brand: Visa Transaction Type: Captured Transaction Ref: 0372-226 Authorization Code: 075284 Last Four: x9458	Ordered From: The UPS Store #0372 1670 S Robert St West Saint Paul, MN 55118-3918
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Projects

Preview	Title	Status	Updated	Shipping	Quantity	Total	Operations
	Updated meeting list (#2926943) 8.5 x 11 Copies	Complete	Thu, 09/07/2017 - 10:07am	Local Pickup	600	\$108.00	Reorder (/project/92e9e48e-926c-11e7-bf31-0242ac1100)
	August ASC Minutes (#2926946) 8.5 x 11 Copies	Complete	Thu, 09/07/2017 - 10:28am	Local Pickup	20	\$51.60	Reorder (/project/1758251e-933f-11e7-aa8c-0242ac1100)
	August Subcommittee Minutes (#2926949) 8.5 x 11 Copies	Complete	Thu, 09/07/2017 - 10:35am	Local Pickup	20	\$8.80	Reorder (/project/fcb149a6-933f-11e7-894f-0242ac11000)
	Meeting Format (#2926952) 8.5 x 11 Copies	Complete	Thu, 09/07/2017 - 10:39am	Local Pickup	2	\$1.78	Reorder (/project/2666bbaa-9340-11e7-b8a8-0242ac1100)
	Contact & Mailing List (#2926955) 8.5 x 11 Copies	Complete	Thu, 09/07/2017 - 10:41am	Local Pickup	1	\$0.59	Reorder (/project/a55a3c70-9340-11e7-a030-0242ac1100)

Subtotal	\$170.77
Discount	-\$51.23
Sales Tax	\$8.52
TOTAL	\$128.06