

Order #1612465

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Order #1612465 - Order Created Fri, 12/08/2017 - 1:42pm

Billing Profile: Erica Dillon 2150 Cliff Road E APT 213 Burnsville, MN 55337 Phone: 9523934812	Shipping Profile: Erica Dillon 2150 Cliff Road E APT 213 Burnsville, MN 55337	Payment information: Method: Credit card Currency: USD Status: Success Card brand: Visa Transaction Type: Captured Transaction Ref: 0372-239 Authorization Code: 016813 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
	GSR Report (#3277762) 8.5 x 11 Copies	Complete	Thu, 01/04/2018 - 2:34pm	Local Pickup	100	\$16.00	Reorder (/project/902acf0e-dc47-11e7-bc5b-0242ac11)
	ASC/Subcommittee (#3277765) 8.5 x 11 Copies	Complete	Thu, 01/04/2018 - 2:38pm	Local Pickup	10	\$20.00	Reorder (/project/a7a3e54e-f0f6-11e7-bf01-0242ac11)
	Mailing List (#3277768) 8.5 x 11 Copies	Complete	Thu, 01/04/2018 - 2:42pm	Local Pickup	1	\$0.25	Reorder (/project/f514c1c2-f0f6-11e7-bf47-0242ac11)
	January Meeting Lists (#3277771) 8.5 x 11 Copies	Complete	Thu, 01/04/2018 - 3:08pm	Local Pickup	200	\$76.00	Reorder (/project/f0902b22-f165-11e7-a221-0242ac11)
	Updated Bylaws 2018 (#3277774) 8.5 x 11 Copies	Complete	Thu, 01/04/2018 - 3:16pm	Local Pickup	25	\$56.50	Reorder (/project/5510f45a-f166-11e7-8eaf-0242ac11)

Subtotal	\$168.75
Sales Tax	\$12.03
TOTAL	\$180.78

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