

Order #1683097

Order History (/user)

Projects (/user/me/projects)

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Order #1683097 - Order Created Mon, 02/26/2018 - 11:57pm

Billing Profile: Erica Dillon 2150 Cliff Road East Burnsville, MN 55337 Phone: 952-393-4812	Shipping Profile: Erica Dillon 2150 Cliff Road East Burnsville, MN 55337	Payment information: Method: Credit card Currency: USD Status: Success Card brand: Visa Transaction Type: Captured Transaction Ref: 0372-257 Authorization Code: 020237 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 Area Notes & Committee Reports (#3430297) 8.5 x 11 Copies	Complete	Thu, 03/01/2018 - 1:16pm	Local Pickup	100	\$48.00	Reorder (/project/b6d2a5ec-1b7a-11e8-aa96-0242ac110003/)
	March Meeting Lists - 250 (#3430298) 8.5 x 11 Copies	Complete	Thu, 03/01/2018 - 1:25pm	Local Pickup	250	\$65.00	Reorder (/project/42c08be6-1be4-11e8-9a8d-0242ac110003/)
	Mailing List (#3430299) 8.5 x 11 Copies	Complete	Thu, 03/01/2018 - 1:26pm	Local Pickup	1	\$0.25	Reorder (/project/c1818b6a-1c3e-11e8-ad91-0242ac110003/)
	Minutes (#3430300) 8.5 x 11 Copies	Complete	Thu, 03/01/2018 - 1:55pm	Local Pickup	10	\$19.40	Reorder (/project/246ce6a2-1c3f-11e8-9a2e-0242ac110003/)

Subtotal	\$132.65
Sales Tax	\$9.45
TOTAL	\$142.10

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