

Order #1652139

Order History (/user)

Projects (/user/me/projects)

Edit User (/user/me/edit)

Order #1652139 - Order Created Mon, 01/08/2018 - 5:55pm

Billing Profile: Melissa MAE 1948 Forest Street Hastings, MN 55033 Phone: 6516758985	Shipping Profile: Melissa MAE 1948 Forest Street Hastings, MN 55033	Payment information: Method: Credit card Currency: USD Status: Pending Card brand: Visa Transaction Type: Authorize Transaction Ref: 0372-245 Authorization Code: 003511 Last Four: x9602	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
	Literature Order Form (#3363422) 8.5 x 11 Copies	Job Accepted	Thu, 02/01/2018 - 6:41pm	Local Pickup	100	\$16.00	Reorder (/project/05a1a61c-f4c7-11e7-b119-0242ac11000)
	February Meeting Lists - 250 (#3363425) 8.5 x 11 Copies	Job Accepted	Thu, 02/01/2018 - 6:47pm	Local Pickup	250	\$65.00	Reorder (/project/36eb6e2a-0533-11e8-a0d4-0242ac11000)
	ASC Subcommittee Minutes (#3363428) 8.5 x 11 Copies	Job Accepted	Thu, 02/01/2018 - 6:50pm	Local Pickup	10	\$17.80	Reorder (/project/a6225b4c-0627-11e8-b28b-0242ac11000)
	Mailing list (#3363431) 8.5 x 11 Copies	Job Accepted	Thu, 02/01/2018 - 7:44pm	Local Pickup	1	\$0.25	Reorder (/project/25cc5262-0628-11e8-b2d0-0242ac11000)
	H&I February Meeting Lists (#3363434) 8.5 x 11 Copies	Complete	Thu, 02/01/2018 - 7:59pm	Local Pickup	50	\$19.00	Reorder (/project/6ddf2b96-069c-11e8-94ae-0242ac11000)

Subtotal	\$118.05
Sales Tax	\$8.41
TOTAL	\$126.46