

Order #1781595

Order History (/user)

Projects (/user/me/projects)

Edit User (/user/me/edit)

Order #1781595 - Order Created Wed, 02/28/2018 - 4:47pm

Billing Profile: Erica Dillon 2150 Cliff Road East #213 Burnsville, MN 55337 Phone: 9523934812	Shipping Profile: Erica Dillon 2150 Cliff Road East #213 Burnsville, MN 55337	Payment information: Method: Credit card Currency: USD Status: Success Card brand: Visa Transaction Type: Captured Transaction Ref: 0372-258 Authorization Code: 061055 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
	August Meeting Lists - 300 (#3647493) 8.5 x 11 Copies	Complete	Mon, 08/27/2018 - 7:26pm	Local Pickup	300	\$78.00	Reorder (/project/229b51fa-a9f3-11e8-9c9c-0242ac11000!)
	ASC & Subcommittee - 15 (#3647494) 8.5 x 11 Copies	Complete	Tue, 08/28/2018 - 1:36pm	Local Pickup	15	\$31.50	Reorder (/project/29c3de88-a9f4-11e8-b06e-0242ac11000)
	New Order Form - 200 (#3647495) 8.5 x 11 Copies	Complete	Mon, 08/27/2018 - 7:21pm	Local Pickup	200	\$32.00	Reorder (/project/75e17abe-a9f4-11e8-ad74-0242ac11000)

Subtotal	\$141.50
Discount	-\$35.38
Sales Tax	\$7.56
TOTAL	\$113.69

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