2/14/22, 11:29 AM Print Order # 14013740941



Order No.14013740941

Order Total: \$158.66

Order Date Jan 31, 2022, 6:53:13 PM

Account **Scottsdale**

Payment Method

Credit Card

Number of Jobs

Credit Card Type

MasterCard

Credit Card Number

XXXX-5776

Billing Address
Ms Lorraine Castro
City of Scottsdale
PO Box 1000
Scottsdale Arizona 85252-1000

United States

| Requsted Fulfillment Date | Actual Fulfillment Date | Quantity | Sub total |
|---------------------------------|-------------------------------|--------------------------------------|--|
| 2/1/2022 | 2/1/2022 Mailed via USPS | 218 | \$152.17 |
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| | Fulfillment Date | Fulfillment Date 2/1/2022 2/1/2022 | Fulfillment Date Quantity 2/1/2022 2/1/2022 218 |

Invoice Subtotal: \$152.17

Tax:

\$6.49

Total Invoice:

\$158.66