

SAMPLE: C-Document Packet

U.S. BANCORP SERVICE CENTER
 P. O. Box 6343
 Fargo, ND 58125-6343


SAN MATEO CCD


ACCOUNT NUMBER	[REDACTED]
STATEMENT DATE	11-26-12
TOTAL ACTIVITY	\$872.69

C1300850 

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

Nancy Smith
 SMCCCD
 3401 CSM DR
 SAN MATEO CA 94402-3651

Nancy Witte 
 Digitally signed by Nancy Witte
 DN: cn=Nancy Witte, o=General Service, ou,
 email=witte@smccd.edu, c=US
 Date: 2013.01.31 10:42:54 -08'00'

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT	
10-29	10-25	Office Depot 1135	24445xxxxxxxxxxxxxxx	5965	67.87	# 1 
10-29	10-25	Office Depot 1135	24445xxxxxxxxxxxxxxx	5965	74.93	# 2
10-30	10-29	Office Depot 1135	24445xxxxxxxxxxxxxxx	5965	110.45	# 3
11-07	11-06	Office Depot 1135	24445xxxxxxxxxxxxxxx	5965	112.40	# 4
11-09	11-08	Office Depot 1135	24445xxxxxxxxxxxxxxx	5965	198.96	# 5
11-12	11-09	Office Depot 1135	24445xxxxxxxxxxxxxxx	5965	55.74	# 6
11-14	11-13	Office Depot 1135	24445xxxxxxxxxxxxxxx	5965	55.65	# 7
11-19	11-17	AMAZON.COM AMZN	24445xxxxxxxxxxxxxxx	5965	27.45	# 8
11-21	11-20	Office Depot 1135	24445xxxxxxxxxxxxxxx	5965	112.40	# 9
11-21	11-20	Office Depot 1135	24445xxxxxxxxxxxxxxx	5965	56.84	#10

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER	ACCOUNT SUMMARY	
	[REDACTED]	PREVIOUS BALANCE	\$.00
	STATEMENT DATE DISPUTED AMOUNT	PURCHASES & OTHER CHARGES	\$872.69
	11-26-12 \$.00	CASH ADVANCES	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC. U.S. BANK NATIONAL ASSOCIATION NO P.O. BOX 6335 FARGO, ND 58125-8335	AMOUNT DUE	CASH ADVANCE FEE	\$.00
	\$0.00	CREDITS	\$.00
	DO NOT REMIT	TOTAL ACTIVITY	\$872.69

FYAPRJV



SAN MATEO COUNTY
COMMUNITY COLLEGE DISTRICT

Print Journal Voucher

Date/Time: 1/22/2013 10:13:54
Datablock: Journal Vouchers -
Environment:
User: JOBSUB
Report Version: 1.4

SEQ#	RULE	DESCRIPTION	TRANS AMT	DR/ CR	FUND	ORGN	ACCT	PROG	ACTV	DEPOSIT
------	------	-------------	-----------	-----------	------	------	------	------	------	---------

Document Number:	C1300850	POSTED	Header Total:	1,745.38	Transaction Date:	11/26/2012	User ID:	LEONG
------------------	-----------------	---------------	---------------	----------	-------------------	------------	----------	-------

1	JPCD	OFFICE DEPOT 1135 800-463-3768	67.87	D	10001	1032	4510	673002
2	JPCD	OFFICE DEPOT 1135 800-463-3768	74.93	D	10001	1032	4510	673004
3	JPCD	OFFICE DEPOT 1135 800-463-3768	110.45	D	10004	4441	4510	601001
4	JPCD	OFFICE DEPOT 1135 800-463-3768	112.40	D	10001	1032	4510	673004
5	JPCD	OFFICE DEPOT 1135 800-463-3768	198.96	D	10001	1032	4510	673002
6	JPCD	OFFICE DEPOT 1135 800-463-3768	55.74	D	10001	1032	4510	673002
7	JPCD	OFFICE DEPOT 1135 800-463-3768	55.65	D	10001	1032	4510	673002
8	JPCD	AMAZON.COM AMZN.COM/BILL	27.45	D	10001	1032	4510	673002
9	JPCD	OFFICE DEPOT 1135 800-463-3768	112.40	D	10001	1032	4510	673004
10	JPCD	OFFICE DEPOT 1135 800-463-3768	56.84	D	10001	1032	4510	673002
11	JPCO	Procurement Card Clearing Offset	762.24	C	10001		9516	
12	JPCO	Procurement Card Clearing Offset	110.45	C	10004		9516	

Total Debits	872.69	
Total Credits	872.69	
Document Total	1,745.38	End of Report



*** INVOICE ***

1-800-GO-DEPOT
6700 AUTOMALL PKWY
FREMONT CA 94538



Order Number 630143304

Order Summary

Shipping Address
DISTRICT OFFICE BLD
3401 CSM DR
SAN MATEO CA 94402-3651

Billing Address
SAN MATEO COMM COL
3401 CSM DR
SAN MATEO CA 94402-3651

Customer Information
Customer#: 89575415
Contact: NANCY SMITH
Phone#: 650-555-0000

Comments

Additional Information
BLDG DISTRICT OFFICE
Route/Stop/Door: 0114/000/029
Order Date: 24-Oct-2012
Delivery Date: 25-Oct-2012

Item Details									
Line	Quantity			Item Number Migr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	172460 653YW MMM653YW	PAD,NTE,POST,1.5"X2",12PK,YEL	PACK	4.040	4.04	21224401
2	1	1	0	172510 654YW-12 MMM654YW	NOTE,CANARY,YELLOW,3X3,12PACK	PACK	9.290	9.29	21224401
3	1	1	0	254089 6624 PAP662415	TAPE,CORRECTION,LP DRYLINE,2PK	PACK	3.400	3.40	21224401
4	1	1	0	991901 2-153LY SMD12934	FOLDER,LETTER,DT,1/3 CUT,YEL	BOX	15.880	15.88	21224401
5	1	1	0	597020 600-6PK MMM6006PK	TAPE,TRANS,3/4X1296,6PK,CL	PACK	13.120	13.12	21224401
6	2	2	0	908194 44401 SWI44401S	STAPLER,DESK,STD,FULL,BLACK	EACH	5.730	11.46	21224401
7	1	1	0	760478 22230D	PEN,Z-GRIP,BP,RTRCT,MED,DZ,RED	DOZ	2.680	2.68	21224401
8	1	1	0	288587 22220D	PEN,Z-GRIP,RT,BP,MED,DZ,BLUE	DOZ	2.680	2.68	21224401
Office Supplies									

✓ Approved 10/30/12



*** INVOICE ***

OFFICE DEPOT
 1-800-GO-DEPOT
 6700 AUTOMALL PKWY.
 FREMONT CA 94538

1

Order Number 630143304-001

Item Details									
Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Office Depot offers a line of janitorial and sanitation products to keep your office clean and functional. For more information, contact your Customer Service Team or your Account Manager.

Merchandise Total	62.55
Delivery Charge	0.00
<u>Subtotal</u>	<u>62.55</u>
Sales Tax(8.50%)	5.32
Order Total	67.87

Charged To:	
VISA **** * *****	67.87
<u>Balance Due</u>	<u>0.00</u>



2

Thank you for your order!

Shipment Summary

Shipment 1 OrderNumber: 630494578-001 Est. Arrivalby: 10/29/2012 View OrderDetails

Shipping Information

SMCCCD
NANCY SMITH
3401 CSM DR
SAN MATEO,
CA
94402-3651
USA
650-555-0000

Payment Information

Billing Information

SMCCCD
3401 CSM DR
SAN MATEO,
CA
94402-3651
USA
650-358-8801

PaymentMethod:

Debit/Credit card

Order Details

Shipment 1 Estimated Arrival By: 10/29/2012

Order Number: 630494578

Table with 5 columns: Description, Your Price/unit, Qty. Backorder, Total, Comments. Row 1: Xerox High-Speed Copy Paper, 8 1/2" x 11", 20 Lb, 92 Brightness, Ream Of 500 Sheets, Case Of 10 Reams. Entered Item # 275474. BEST VALUE. Price: \$34.53 / carton, Qty: 2 0, Total: \$69.06.

Summary table with 2 columns: Description, Total. Subtotal: \$69.06, Delivery Fee: FREE, Miscellaneous: \$0.00, Taxes: \$5.87, Total: \$74.93.

Since January 1, 2005, the State of California has required the collection of an electronic waste recycling fee for certain purchases of computer monitors and TV screens. For a limited time this fee was paid by the Company on behalf of its customers to the State of California. The Company began charging this fee to customers on or before June 2005. Fees range from \$6 to \$10 depending upon the size of the screen purchased.

Copyright ©2012 by Office Depot, Inc. All rights reserved. Prices shown are in U.S. Dollars. Please login for your pricing. Prices are subject to change. All use of the site is subject to the Terms of Use. Prices and offers on www.officedepot.com may not apply to purchases made on business.officedepot.com. See Terms and Conditions for details.

Order #: 673004 ✓ 10/31/12

Copy Paper for D.O. Central Duplicating



Thank you for your order!

Shipment Summary

Shipment 1
Order Number: 630494578 Est. Arrival by: 10/29/2012

Shipping Information

SMCCCD
NANCY SMITH
3401 CSM DR
SAN MATEO, CA
94402-3651
USA
650-555-0000

Payment Information

Billing Information

SMCCCD
3401 CSM DR
SAN MATEO,
CA
94402-3651
USA
650-358-8801

Payment Method:

Debit/Credit card

Order Details

Shipment 1 Estimated Arrival By: 10/29/2012 Order Number: 630494578-001

Description	Price/Unit	Qty.	Backorder	Total
 Sparco Catalogue Envelopes - 9" x 12" - 28lb - Self-sealing - Kraft - 100 / Box - Brown Kraft Item # 879370	\$25.45	4	0	\$101.80

Subtotal: \$101.80
 Delivery Fee: FREE
 Taxes: \$8.65
 Total: \$110.45

*for CSM VPI Office
 ✓ approved 10/31/12*

Reclass to: 10004-4441-4510-601001



Shipment Summary

Shipment 1 Order Number: 631296906
Estimated Arrival By: 11/06/2012

Order Info

Account#: 89575415
Your Order Number Is: 631296906
Name: SAN MATEO COMM COL DIST-3
BLDG/RM: DISTRICT OFFICE
Contact: NANCY SMITH
Contact Phone: (650) 555-0000

Comments

Payment Info


Credit card
Credit Card Number:

Shipping Information

SMCCCD
DISTRICT OFFICE BLD
3401 CSM DR
SAN MATEO,
CA
94402-3651
USA

Order Summary

Shipment 1 Order Date: 11/02/2012
delivery date: 11/06/2012 08:30AM-05:00PM Order Number: 631296906

Description	Your Price/unit	Qty.	Backorder	Total	Comments
 Xerox® High-Speed Copy Paper, 8 1/2" x 11", 20 Lb, 92 Brightness, Ream Of 500 Sheets, Case Of 10 Reams Entered Item # 275474 BEST VALUE	\$34.53 / carton	3	0	\$103.59	

Subscribe to receive email alerts about exclusive offers at Office Depot. Update your contact information today!

Since January 1, 2005, the State of California has required the collection of an electronic waste recycling fee for certain purchases of computer monitors and TV screens.

For a limited time this fee was paid by the Company on behalf of its customers to the State of California. The Company began charging this fee to customers on or before June 2005. Fees range from \$6 to \$10 depending upon the size of the screen purchased.

Subtotal:	\$103.59
Delivery Fee:	FREE
Miscellaneous:	\$0.00
Taxes:	\$8.81
Total:	\$112.40

Copyright ©2012 by Office Depot, Inc. All rights reserved. Prices shown are in U.S. Dollars. Please login for your pricing. Prices are subject to change. All use of the site is subject to the Terms of Use. Prices and offers on www.officedepot.com may not apply to purchases made on business.officedepot.com. See Terms and Conditions for details.

*- Copy Room Paper for Xerox
Central Dept*

Reqs to: 673004

✓ Approved 11/14/12



5

1-800-GO-DEPOT
6700 AUTOMALL PKWY.
FREMONT CA 94538

Order Number 631823252

Order Summary

Shipping Address
00007
DISTRICT OFFICE BLD
3401 CSM DR
SAN MATEO CA 94402-3651

Billing Address
00001
SAN MATEO COMM COL DIST-3
3401 CSM DR
SAN MATEO CA 94402-3651

Customer Information
Customer#: 89575415
Contact: NANCY SMITH
Phone#: 650-555-0000

Comments

Carton Counts
Repack / Split Case 1
Full Case 0
Bulk 0
Total

Additions/Information
BLDG DISTRICT OFFICE
Route/Stop/Door: 0114/000/029
Order Date: 07-Nov-2012
Delivery Date: 08-Nov-2012

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	224280 Q5945A	TONER,LASERJET,Q5945A,BLACK #45A	EACH	184.290	184.29	39372801

TONER FOR: Rebecca Chan

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Office Depot offers a line of janitorial and sanitation products to keep your office clean and functional. For more information, contact your Customer Service Team or your Account Manager.

Merchandise Total	184.29
Delivery Charge	0.00
Subtotal	184.29
Discount	0.92
Sales Tax(8.50%)	15.59
Order Total	198.96

Charged To:	
VISA **** * * * *	198.96
Balance Due	0.00

✓ approved 11/14/12

Order Summary

Shipping Address
00007
DISTRICT OFFICE BLD
3401 CSM DR
SAN MATEO CA 94402-3651

Billing Address
00001
SAN MATEO COMM COL DIST-3
3401 CSM DR
SAN MATEO CA 94402-3651

Customer Information
Customer#: 89575415
Contact: NANCY SMITH
Phone#: 650-555-0000

Comments

Carton Counts

Repack / Split Case	1
Full Case	0
Bulk	0
<u>total</u>	<u>1</u>

Additional Information
 BLDG DISTRICT OFFICE
 Rout /Stop/Door: 0114/000/029
 Order Date: 08-Nov-2012
 Delivery Date: 09-Nov-2012

Item Details									
Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	4	4	0	254089 6624 PAP662415	TAPE,CORRECTION,LP DRYLINE,2PK	PACK	3.400	13.60	41850201
2	1	1	0	825182 RTP-001936-HD RTP-001936-HD-0	CLIP,BINDER,SM,3/4IN,144/PK	PACK	3.250	3.25	41850201
3	1	1	0	305706 99400	PAD,PERF,8.5X11,OD,12PK,LGL RL	DOZ	5.080	5.08	41850201
4	2	2	0	524896 28175 SAN28175PP	HIGHLIGHTER,ACCENT,RT,5PK,ASTD	PACK	3.510	7.02	41850201
5	1	1	0	551124 CLIP-DISPENSE CLIP-DISPENSER-	DISPENSER,CLIP,3PK,ASTD	PACK	3.080	3.08	41850201
6	1	1	0	307397 99421	PAD,PERF,5X8,CAN,LGL,RLD,12PK	DOZ	3.720	3.72	41850201
7	1	1	0	760478 22230D	PEN,Z-GRIP,BP,RTRCT,MED,DZ,RED	DOZ	2.680	2.68	41850201
8	2	2	0	288587 22220D	PEN,Z-GRIP,RT,BP,MED,DZ,BLUE	DOZ	2.680	5.36	41850201
9	2	2	0	288517 22210D	PEN,Z-GRIP,BP,RTRCT,MED,DZ,BLK	DOZ	2.680	5.36	41850201
10	1	1	0	308239 10004	CLIP,PAPER,JMB,SMTH,OD,10PK	PACK	2.220	2.22	41850201
					<p style="font-size: 1.2em; color: blue;">D.O. Office Supplies</p> <p style="font-size: 1.2em; color: blue;">Approved 11/14/12</p>				



*** INVOICE ***

OFFICE DEPOT

6700 AUTOMALL PKWY.
FREMONT CA 94538

Order Number 632031758

Item Details									
Line	Quantity			Item Number Mfg Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

Office Depot offers a line of janitorial and sanitation products to keep your office clean and functional. For more information, contact your Customer Service Team or your Account Manager.

Merchandise Total	51.37
Delivery Charge	0.00
Subtotal	51.37
Sales Tax(8.50%)	4.37
Order Total	55.74

Charged To:	
VISA **** * Balance Due	55.74 0.00



1-800-GO-DEPOT
6700 AUTOMALL PKWY.
FREMONT CA 94538

Order Number 632242396

Order Summary

Shipping Address
00007
DISTRICT OFFICE BLD
3401 CSM DR
SAN MATEO CA 94402-3651

Billing Address
00001
SAN MATEO COMM COL DIST-3
3401 CSM DR
SAN MATEO CA 94402-3651

Customer Information
Customer#: 89575415
Contact: NANCY SMITH
Phone#: 650-555-0000

Comments

Carton Counts
Repack / Split Case 1
Full Case 0
Bulk 0

Total

Additions/Information
BLDG DISTRICT OFFICE
Route/Stop/Door: 0114/000/029
Order Date: 09-Nov-2012
Delivery Date: 13-Nov-2012

Item Details									
Line	Quantity			Item Number Mlgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	2	2	0	320960 SWI35108	STAPLE,1/4",SF1,15-25SHT,5M/BX	BOX	1.550	3.10	45075701
2	1	1	0	751383 E91MP-12	BATTERY,ALKALINE,MAX,AA,12PK <i>→ STEVE PANG, Genlcty</i>	PACK	6.230	6.23	45075701
3	1	1	0	877209 14259 DIX14259	PENCIL,TIC,CHECKING,DZ,RED	DOZ	3.070	3.07	45075701
4	2	2	0	869202 65232	CUP,PENCIL,SQR,2-CMPRTMNT,BLK	EACH	4.290	8.58	45075701
5	1	1	0	172510 654YW-12 MMM654YW	NOTE,CANARY,YELLOW,3X3,12PACK	PACK	9.290	9.29	45075701
6	1	1	0	489461 810P10K	TAPE,MGC,SCTH,3/4"X1000",10PK	PACK	21.020	21.02	45075701

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

D.O. Office Supplies

Merchandise Total	51.29
Delivery Charge	0.00
<hr/> Subtotal	<hr/> 51.29
Sales Tax(8.50%)	4.36
<hr/> Order Total	<hr/> 55.65

Office Depot offers a line of janitorial and sanitation products to keep your office clean and functional. For more information, contact your Customer Service Team or your Account Manager.

Charged To:	
VISA **** * * * *	55.65
<hr/> Balance Due	<hr/> 0.00

✓ Approved 11-21-12



Order Placed: November 16, 2012
Amazon.com order number: 106-9762124-5648254
Order Total: \$27.45

Shipped on November 17, 2012	
Items Ordered	Price
1 of: <i>Logitech USB Desktop Microphone (Black/Silver)</i> Condition: New Sold by: Amazon.com LLC	\$25.30
Shipping Address: Nancy Smith 3401 CSM Drive San Mateo, Ca 94402 United States	Item(s) Subtotal: \$25.30 Shipping & Handling: \$8.58 Super Saver Discount: -\$8.58 ----- Total before tax: \$25.30 Sales Tax: \$2.15 -----
Shipping Speed: FREE Super Saver Shipping	Total for This Shipment: \$27.45 -----

Payment information	
Payment Method: Visa Last digits: xxxx	Item(s) Subtotal: \$25.30 Shipping & Handling: \$8.58 Super Saver Discount: -\$8.58 -----
Billing address Nancy Smith SAN MATEO COUNTY COMMUNITY COLLEGE DISTRICT 3401 CSM DR SAN MATEO, CA 94402-3651 United States	Total before tax: \$25.30 Estimated tax to be collected: \$2.15 ----- Grand Total: \$27.45

NOTE: Microphone for recording audio on Banner training videos.

Approved 11-21-12

Shipment Summary

Shipment 1 Order Number: 633126922 Estimated Arrival By: 11/20/2012 View Order Details

Order Info

Account: 89575415
Your Order Number Is: 833126922
Company Name: SAN MATEO COMM COL DIST-3
BLDG/RM: DISTRICT OFFICE
Contact: NANCY SMITH
Contact: Contact Phone: (650)555-0000

*COPY PAPER
Central Dupl*

Comments

Payment Info

Credit card

Credit Card Number

Shipping Information

SMCCCD
DISTRICT OFFICE BLD
3401CSM DR
SAN MATEO,
CA
94402-3651
USA

Order Summary

Shipment 1 Order Date: 11/16/2012
delivery date: 11/20/2012 08:30AM-05:00PM Order Number: 633126922

Description	Your Price/unit	Qty.	Backorder	Total	Comments
Xerox® High Speed Copy Paper, 8 1/2" x 11", 20 Lb, 92 Brightness, Ream Of 500 Sheets, Case Of 10 Reams Entered Item# 275474 BEST VALUE	\$34.53/ carton	3	0	\$103.59	
				Subtotal:	\$103.59
				Delivery Fee:	FREE
				Miscellaneous:	\$0.00
				Taxes:	\$8.81
				Total:	\$112.40

Reclans

✓ approved 11/20/12

Copy Paper for D.O. Central Duplicating



*** INVOICE ***

OFFICE DEPOT
1800-GO-DEPOT
6700 AUTOMALL PKWY.
FREMONT CA 94538

OrderNumber 633130273

Order Summary

Shipping Address
00007
DISTRICT OFFICE BLD
3401 CSM DR
SAN MATEO CA 94402-3651

Billing Address
00001
SAN MATEO COMM COL DIST-3
3401 CSM DR
SAN MATEO CA 94402-3651

Customer Information
Customer#: 89575415
Contact: NANCY SMITH
Phone#: 650-555-0000

Comments

Carton Counts
Repack / Split Case 1
Full Case 0
Bulk 0
Total

Additional Information
BLDG DISTRICT OFFICE
Route/StopDoor: 0114/000/029
Order Date: 16-Nov-2012
Delivery Date: 20-Nov-2012

Item Details

Line	Quantity			Item Number Mfr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	2	2	0	810838	FOLDER,LTR,1/3CUT,100BX,MANILA	BOX	5.280	10.56	54025501
2	1	1	0	810929	FOLDER,HNG,LTR,1/3CUT,25BX,GRN	BOX	4.640	4.64	54025501
3	1	1	0	991778 2-153LR SMD12734	FOLDER,LETTER,DT,1/3 CUT,RED	BOX	16.190	16.19	54025501
4	2	2	0	550657 680-SH2 MMM680SH2	FLAG,TAPE,"SIGN HERE",2/PK	PACK	3.390	6.78	54025501
5	1	1	0	524896 28175 SAN28175PP	HIGHLIGHTER,ACCENT,RT,5PK,ASTD	PACK	3.510	3.51	54025501
6	1	1	0	288587 22220D	PEN,Z-GRIP,RT,BP,MED,DZ,BLUE	DOZ	2.680	2.68	54025501
7	1	1	0	288517 22210D	PEN,Z-GRIP,BP,RTRCT,MED,DZ,BLK	DOZ	2.680	2.68	54025501
8	1	1	0	326856 5263 AVE5263	LABEL,LSR,SHIP,WHT,250CT	PACK	5.350	5.35	54025501

Thank you for your order. If you have any questions about your order please call us toll free at (888) 263-3423.

DO - Office Supplies

Merchandise Total 52.39
Delivery Charge 0.00
Subtotal 52.39
Sales Tax(8.50%) 4.45
Order Total 56.84

Charged To:
VISA **** * 56.84
Balance Due 0.00

✓ Approved 11/27/12