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ORDER INFORMATION:

Order No **1873537**

Date 1/29/2015

Pick Lst 2131207

Warehouse Name INV/FA CA Distribution



6008014

SHIP TO: YVONNE LIN
8690 RED OAK ST
RANCHO CUCAMONGA,

BILL TO:

SPECIAL INSTRUCTIONS:

SHIP VIA: Fedex SmartPost

Quantity Ordered	Quantity Shipped	Unit Price	Description	Task ID
3	3	79.20	DM668WH.Satchel.WHITE	 78077858
MERCH.TOTAL		TAXES	SHIPPING	ORDER TOTAL
237.60		0.00	7.50	237.60

PAYMENT METHOD:



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CONTACT INFORMATION: (800) 827-0003
service@ilovedooney.com