

Sales Order

Date of Order 2022-02-25	Your Order No.	Our Order No. 114334	Account No.	Terms: Net 30 days	Date of Invoice	Date Shipped	Shipped Via
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SOLD TO **Dort Financial Credit Union**

SEND TO **State Road**
Attn: Andrea Burd
1441 S. State Road
Davison ,MI 48423

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION
500		<p>Business Cards for Mary Zimmer</p> <div data-bbox="527 793 1060 1098" data-label="Image"> </div>