


**Sales Order**

Date of Order <b>2022-02-25</b>	Your Order No.	Our Order No. <b>114335</b>	Account No.	Terms: Net 30 days	Date of Invoice	Date Shipped	Shipped Via
------------------------------------	----------------	--------------------------------	-------------	--------------------	-----------------	--------------	-------------

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
<b>500</b>		<p><b>Business Cards for Andrea Burd</b></p> <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: fit-content;"> <p><b>Andrea Burd</b> <i>Member Service Representative</i></p> <p>1441 S State Rd Davison , MI 48423 P.O. Box 1635 Flint, MI 48501 810-244-6718 phone 810-244-6774 fax aburd@dortfcu.org dorton1@ne.org NMLS#</p>  </div>