


Sales Order

Date of Order 2022-02-25	Your Order No.	Our Order No. 114336	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 Sharon Loomis</p> <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: fit-content;"> <p>Sharon Loomis <i>Member Service Representative</i></p> <p>1441 S State Rd Davison , MI 48423 P.O. Box 1635 Flint, MI 48501 810-244-6733 phone 810-244-6774 fax sloomis@dortfcu.org dorton@ineorg NMLS#</p>  </div>