


Sales Order

Date of Order 2022-03-24	Your Order No.	Our Order No. 114363	Account No.	Terms: Net 30 days	Date of Invoice	Date Shipped	Shipped Via
------------------------------------	----------------	--------------------------------	-------------	--------------------	-----------------	--------------	-------------

SOLD TO **Dort Financial Credit Union**

SEND TO **Administration Office**
Attn: Aubrey Wares
9048 Holly Rd
Grand Blanc ,MI 48439

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION
500		<p>Business Cards for Aubrey Wares</p> <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: fit-content;"> <p>Aubrey Wares <i>Sr. Member Solutions Representative</i></p> <p>9048 Holly Rd Grand Blanc, MI 48439 P.O. Box 1635 Flint, MI 48501 810-244-3912 phone 810-244-5737 fax awares@dortfcu.org dorton@neorg NMLS#</p>  </div>