


Date of Order 2022-04-13	Your Order No.	Our Order No. 114374	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

Attn:

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION
500		<p>Business Cards for</p> <div style="border: 1px solid black; padding: 10px; margin: 10px 0;"> <p>. MI P.O. Box 1635 Flint, MI 48501 phone fax dortonlineorg NMLS#</p>  </div>