



**McLaren Print System Order** 

Order No: 76201 Order Date: 2023-04-01 User: Graphics Dept

**Ship Location: McLaren Health Care** 

One McLaren Parkway

Grand Blanc, MI 48439
Misc: Account Payable Envelopes

Quantity: 2500

Paragon Dept No: 14710 Dept Name: Finance Company Number: 10

Order Total Price: 537.50

**Printing Instructions:** 

**6x9 Window Security Envelopes**