

McLaren Print System Order

Order No: 87942
Order Date: 2024-09-06
Order Request Date:
User: Graphics Dept
Phone: 8103421066

Ship Location: McLaren Corporate AP Attn: Michelle Auten
One McLaren Parkway
Grand Blanc, MI 48439

Brochures
Quantity: 6
Paragon Dept No: 14710
Dept Name: Accounts Payable
Company Number:

Order Total Price: 732.00

Item Number: MHCC-061
Item Description: ACCOUNTS PAYABLE - Special Order Envelopes
Revision Date: 09/2024
Print:
Paper:
Size:
Fold:
Finish:
Drill:
Poster:
Misc Info: 500/Box 6x9 Special Window Placement



Spec Info: