SWEET ADELINES INTERNATIONAL

9110 S. Toledo Avenue Tulsa, OK 74137
800-992-SING (7464)
communications@sweetadelines.com

Invoice #173051
Transaction Date: 6/3/2019
Invoice Print Date: 6/3/2019
Order:
369240

Customer:

#200433
Christine J Pirot

Billing:

Christine J Pirot
191 Waterstone Dr
Franklin, Ohio 45005-3075
United States

Line Items

Item	Item Price	Charge Amount	Purchase Profile
DCP Merchandise	$100.00 (DCP)	$100.00	View

Payments

Number	Payment Method	Amount	Name	Transaction Date	Cancel Date	View
155302	Visa	Amount Paid: $100.00	Christine J Pirot	6/3/2019		Details

Notes

Add Note +

Note Category	Note Title	Note	Follow Up Date	Created On	Created By	Edit

Total:	$100.00
Payments:	$100.00
Balance:	$0.00

DEPOSITED
JUN 03 2019
CK# VISA $ 100.00

Deb