## Nicole L. Feldt

From:

orders@tradeshow-stuff.com

Sent:

Tuesday, September 02, 2014 2:55 PM

To:

Nicole L. Feldt

Subject:

estore.tradeshow-stuff.com Order Confirmation



CustomerID# 11358

Thank you for your order. Your Invoice number is 31124, placed 09/02/2014 at 04:54PM.

Bill To:

Sheriff's Auxiliary Volunteers John Bushell 1750 E Benson Highway Tucson, AZ 85714 United States 5204654224 nicole.feldt@sheriff.pima.gov Ship To:

**PCSD** Nicole Feldt 1750 E. Benson Highway Tucson, AZ 85714 United States 5204654224

Payment Info:

Credit Card: MasterCard John Bushell \*\*\*\*\*\*\*\*\*\*8921

**Shipping Method:** 

FedEx Ground®

Details:

Grand **Qty Price** Code Item Total AL-DETGFX-14" x 90" - Titanium Laminated Detachable \$219.00 \$219.00

1490 Graphics

Subtotal: \$219.00

Tax: \$0.00 Shipping \$10.36 Cost:

Grand Total: \$229.36

By entering your delivery date here: your order will be PLACED ON HOLD pending confirmation we can meet your request::

Thank you for shopping with us! Visit us again at: estore.tradeshow-stuff.com

Login to Track Your Order

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If you've not already done so, click here to send us your files:





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