Pick Up		01/02/2015		, .	Friday			23613							
		Order Date			1/2/2015			Assigned To]				
- 1	elp_,	Order Type		[POS			Priority			[0			
E CO		Transaction Type			Order			Destination Type				0			
FLOWE	RS & FLOWERS	Employ	Employee ID			Adam			Delivery Method			Pick U			
DESIGNS	BY ADAM MANJECK	Locatio	Location ID			DEFAULT			Payment Method			Will Call			
Bill to Customer ID C-6166															
Name	Arlene Butler							Account Status							
Attention	Customer Comments						Credit Limit					\$ 0.00			
Company								YTD Orders							
Address1	106 Stephen Mather								Average Sale						
Address2									Sales LifeTime						
Address3									Customer Since			12/17/2014			
City	Darien	State CT Zip 06820 Country United States							Member Points						
Phone	203-309-5240 Ext	9-5240 Ext Cell 617-462-9698 Fax								Credit Comments					
Email	Source							Discounts (%)							
Order Detail															
Item ID		Item	Item Name					Unit Price Discount D		Disc	Туре	Total			
6		e Decor			4	\$ 94.03		0.00	Flat		\$ 376.12				
Desc: Invoice Butler #23429 1 of 4 gift cards for \$100.00 each															
Sub Total \$	376.12 Delivery \$ 0.0	0 Service	\$ 0.00	Relay	\$ 0.00	Discoun	\$ 0.00	Tax	6.35	% \$ 23	.88	Total	\$ 400.00		
Ship to								Card Message							
Name	Arlene Butler														
Attention	Driving Route Info														
Company															
Address1	106 Stephen Mather														
Address2 Address3															
	D :			0.6020	1	**	100								
City	Darien	State C		06820	Counti	ry Unite	ed States								
Phone	203-309-5240 Ext	Cell 61	ll 617-462-9698 Fax						Occasion Code				Not Specified		

Shipped

Int Notes:

Time Stamp:

Posted 1/1/1900 12:00:00AM **Picked**

Invoiced