

Pick Up

01/02/2015

Friday

23613



Order Date   
 Order Type   
 Transaction Type   
 Employee ID   
 Location ID

Assigned To   
 Priority   
 Destination Type   
 Delivery Method   
 Payment Method

Bill to Customer ID C-6166

Name   
 Attention   
 Company   
 Address1   
 Address2   
 Address3   
 City  State  Zip  Country   
 Phone  Ext  Cell  Fax   
 Email  Source

Customer Comments

Account Status   
 Credit Limit   
 YTD Orders   
 Average Sale   
 Sales LifeTime   
 Customer Since   
 Member Points   
 Credit Comments   
 Discounts (%)

Order Detail

Item ID	Item Name	Order Qty	Unit Price	Discount	Disc Type	Total
6	Home Decor	4	\$ 94.03	0.00	Flat	\$ 376.12
Desc : Invoice Butler #23429 1 of 4 gift cards for \$100.00 each						

Sub Total  Delivery  Service  Relay  Discounts  Tax  \$ 23.88 Total

Ship to  
 Name   
 Attention   
 Company   
 Address1   
 Address2   
 Address3   
 City  State  Zip  Country   
 Phone  Ext  Cell  Fax

Card Message  
  
  
  
  
  
  
  
  
  
Occasion Code

Time Stamp: Posted  Picked  Shipped  Invoiced

Int Notes: