

Transaction and Info For Order ID 1877008

Associated Transactions

Transaction records grouped by department and transaction description

<u>Transaction Date</u>	<u>Account Holder Name</u>	<u>Amount</u>	<u>Status</u>	<u>Message</u>
2018-09-19 10:41	joseph e rubin	\$335.00	CC Payment	Transaction Details accepted

More Information

Transaction Details

trprod.v201701.0.0@598502956@201809191041@1537378802-518437@201809191041

Order Info

Status: CC Payment accepted
Transaction Amount: \$335.00
Date: Wednesday, September 19, 2018 - 10:41
Orig Date String: 201809191041
Order Number: 1537378802-518437
Confirmation #: 598502956

Account Holder Info

Account Holder: joseph e rubin
725 n farragut st
City: Portland
State: OR
Zip Code: 97217
Country: UNITED STATES
Daytime Phone: (503)847-8078
Email: curavidacopper@gmail.com

d=asuo:i1=OS035N:c1=06901:a1=33500:y1=OASU

Order Details

rubin

Organization: copper venus

Phone: 5038478078

Email: curavidacopper@gmail.com
Address: 725 n farragut st portland or 97217
Supplemental Answer: craft

Quantity: 1
Price: \$335.00

Product:
Fall 2018 - 10' x 10' ASUO Street Faire Craft Booth Payment Fee - (Wed thru Fri)

Description:

Do NOT pay booth fee(s) unless you have received an invoice totaling fees due and approval to participate in the faire has been confirmed by the ASUO Special Events Coordinator.

Fall 2018 - 10' x 10' Craft/Business Booth fee for approved/selected vendors of the ASUO Street Faire (Wed thru Fri REQUIRED).

Booth vendors on the street are responsible for their own tables, chairs, coverings and etc.

(ASUO is the University of Oregon's Student Government.)

[Print](#)

Source URL: <https://ecommerce.uoregon.edu/transaction/report2/all/1877008>