

Transaction and Info For Order ID 1876024

Associated Transactions

Transaction records grouped by department and transaction description

<u>Transaction Date</u>	<u>Account Holder Name</u>	<u>Amount</u>	<u>Status Message</u>	
2018-09-18 14:12	Bailey Koharchick	\$335.00	CC Payment accepted	Transaction Details

More Information

Transaction Details

trprod.v201701.0.0@598501659@201809181412@1537304923-692456@201809181412

Order Info

Status: CC Payment accepted
Transaction Amount: \$335.00
Date: Tuesday, September 18, 2018 - 14:12
Orig Date String: 201809181412
Order Number: 1537304923-692456
Confirmation #: 598501659

Account Holder Info

Account Holder: Bailey Koharchick
PO BOX 81
City: lorane
State: OR
Zip Code: 97451-0081
Country: UNITED STATES
Daytime Phone: (541)521-0496
Email: bkoharchick@gmail.com

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

Order Details

Koharchick
Organization: Pacific specific
Phone: 5415210496

Email: bkoharchick@gmail.com

Address: Po box 81 Lorane, OR 97451

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.)

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