

Transaction and Info For Order ID 1876997

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>	<u>Transaction Details</u>
2018-09-19 10:44	Samo s Bonsai	\$370.00	CC Payment accepted	Transaction Details

More Information

Transaction Details

trprod.v201701.0.0@598502962@201809191044@1537378791-966754@201809191044

Order Info

Status: CC Payment accepted
Transaction Amount: \$370.00
Date: Wednesday, September 19, 2018 - 10:44
Orig Date String: 201809191044
Order Number: 1537378791-966754
Confirmation #: 598502962

Account Holder Info

Account Holder: Samo s Bonsai
9505 Triathlon Lane
City: Elk Grove
State: CA
Zip Code: 95758
Country: UNITED STATES
Daytime Phone: (213)910-7655
Email: Scottchen58@yahoo.com

d=asuo:i1=OS035N:c1=06901:a1=37000:y1=OASU

Order Details

Chen

Organization: Samo's Bonsai ang Gifts

Phone: 213-910-7655

Email: Scottchen58@yahoo.com

Address: 9505 Triathlon Lane Elk Grove, CA 95758

Supplemental Answer: Craft

Quantity: 1

Price: \$370.00

Product:

Fall 2018 - 10' x 20' 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 20' 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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