

Transaction and Info For Order ID 1876823

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 09:36	Ying Zhou	\$335.00	CC Payment	Transaction Details accepted

More Information

Transaction Details

trprod.v201701.0.0@598502828@201809190936@1537374713-101629@201809190936

Order Info

Status: CC Payment accepted
Transaction Amount: \$335.00
Date: Wednesday, September 19, 2018 - 09:36
Orig Date String: 201809190936
Order Number: 1537374713-101629
Confirmation #: 598502828

Account Holder Info

Account Holder: Ying Zhou
12833 Holiday Dr. NE
City: Kirkland
State: WA
Zip Code: 98034
Country: UNITED STATES
Daytime Phone: (425)864-6384
Email: yingzzhou@yahoo.com

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

Order Details

Zhou
Organization: WAYI
Phone: 4258646384

Email: yingzzhou@yahoo.com

Address: 12833 Holiday Dr. NE Kirkland, WA 98034

Supplemental Answer: Invoice #C22

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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