

Transaction and Info For Order ID 1876698

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 07:55	Lisa kline	\$460.00	CC Payment accepted	Transaction Details

More Information

Transaction Details

trprod.v201701.0.0@598502684@201809190755@1537368798-251247@201809190755

Order Info

Status: CC Payment accepted
Transaction Amount: \$460.00
Date: Wednesday, September 19, 2018 - 07:55
Orig Date String: 201809190755
Order Number: 1537368798-251247
Confirmation #: 598502684

Account Holder Info

Account Holder: Lisa kline
755 polk st
City: Eugene
State: OR
Zip Code: 97402
Country: UNITED STATES
Daytime Phone: (541)232-6749
Email: lisakline11@yahoo.com

d=asuo:i1=OS035N:c1=06901:a1=46000:y1=OASU

Order Details

kline

Organization: happy go lucky crepes

Phone: 5412326749

Email: lisakline11@yahoo.com

Address: 755 polk st Eugene or 97402

Supplemental Answer: Food

Quantity: 1

Price: \$460.00

Product:

Fall 2018 - 10' x 20' ASUO Street Faire Food 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' Food/Refreshment 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/1876698>