

## Transaction and Info For Order ID 1877945

### 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>	
2018-09-20 07:40	Richard OToole	\$370.00	CC Payment accepted	<a href="#">Transaction Details</a>

#### More Information

#### Transaction Details

**trprod.v201701.0.0@598504113@201809200740@1537454164-746053@201809200741**

#### Order Info

**Status:** CC Payment accepted  
**Transaction Amount:** \$370.00  
**Date:** Thursday, September 20, 2018 - 07:40  
**Orig Date String:** 201809200740  
**Order Number:** 1537454164-746053  
**Confirmation #:** 598504113

#### Account Holder Info

**Account Holder:** Richard OToole  
2019 NE 19th Ave  
**City:** Portland  
**State:** OR  
**Zip Code:** 97212  
**Country:** UNITED STATES  
**Daytime Phone:** (503)287-9824  
**Email:** [Rczotoole@yahoo.com](mailto:Rczotoole@yahoo.com)

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

### Order Details

OToole  
**Organization:** Pelican Trading Company  
**Phone:** 503-287-9824

**Email:** Rczotoole@yahoo.com

**Address:** 2019 NE 19th Ave Portland, OR 97212

---

**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.)

[Print](#)

**Source URL:** <https://ecommerce.uoregon.edu/transaction/report2/all/1877945>