

Order Date: **08/28/2015**

Contact: **Patrick and Jessica Kelly**

Home Phone:

Address:

**ORDER**

**Digital Files $500**

**8x10 #20, 12, 40 90.00**

**Print Credit: 40.00**

**Subtotal: 550.00**

**Taxable Services : 41.25**

**Total : $591.25**

**Payment Details : PAID Credit Card via Square**

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