

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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