

Ship to Name:	Date of Show:		Order Number
<b>Tracy Harris</b>	<b>09/01/16</b>		<b>652939-9</b>
Street:	Shipping Instructions:	Email:	Phone:
<b>809 Maury St</b>	<b>Standard Shipping</b>	<b>tharris2129@yahoo.com</b>	<b>515-480-1769</b>
Zip:	State:	City:	County:
<b>50309</b>	<b>IA</b>	<b>DES MOINES</b>	<b>POLK</b>

Name	GUEST #	Retail	N/C	Tax	Shipping	Total Due	Credits	Payment	Pay Due
F.D:									
Tammy Jones Christensen #54470							Retail		0.00
							Credits		0.00
							Net Sales		0.00
St. & No.							Non-Comm		0.00
1020 Bellflower Dr							Sales Tax		0.00
							Shipping		0.00
City		State		Zip			Subtotal		0.00
CARLISLE		IA		50047			Allow. Charge		20.00
Immediate Manager:							Grand Total		20.00
Shipping: Standard Shipping							Amount Paid		0.00
							Paid Bulk		0.00
Additional Allowances: \$66.666666666667 for \$20							Amount Due		20
Comments:									

# Hostess Order #652939-9

(Submitted on: 09/28/16 12:09 pm)

Hostess Name

Phone

E-mail

Stylist Name: Tammy Jones Christensen

Date of Show: 09/01/16

Order Date:

Hostess Credit: \$

Additional Allowances: \$66.666666666667 for \$20

## Shipping Information

Ship To Name: Tracy Harris

Address:

City:

State:

Zip Code:

Ship Email: tharris2129@yahoo.com

Items: 0

	Total net sales	\$0.00
	Total non-commissionable sales	\$0.00
	Sales Tax	\$0.00
	Allowance Charge	\$20.00
	Shipping	\$0.00
<b>Billing Information</b>	Subtotal	\$20.00
Credit Card Type: Discover	Hostess Credit	-\$0.00
Cardholder's Name: Tammy Christensen	Grand Total	<b>\$20.00</b>
Amount Paid: <b>\$0.00</b>	Paid in Bulk	<b>\$0.00</b>