

Order Information

Vendor Name: McKenna Pro Imaging
 Waterloo, IA

Purchase Order Number: 10010
Order Date: 4/30/2003
Account Number: 56386435
Entered By: Joe Anderson

Vendor Phone:
Vendor Fax:

Notes

Order Details

Image No: 002



Products:	Qty	Product Description	Options & Notes	Ci
	1	Color wallets set of 96		

Image No: 003



Products:	Qty	Product Description	Options & Notes	Ci
	1	B/W wallets set of 16		
	1	5x7 color prints (set of 2)		
	1	8x10 color print		

Image No: 005



Products:	Qty	Product Description	Options & Notes	Ci
	1	4x5 color reprints (set of 4)		