

From: <[REDACTED]>

To: <[REDACTED]>

Subject: American Student Dental Association On-line Order Confirmation

Date: Thu, 25 Oct 2012 19:44:49 +0000

Importance: normal

Priority: normal

American Student Dental Association On-line Order Confirmation

Order#: 440256

Date: 10/25/2012

ID#: 112505

BILL TO:

Karyna Shuliak
PO Box 806
apt.8H
New York, NY, 10150

SHIP TO:

Karyna Shuliak
301east 66th Street
8H
New York, NY 10065

<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Extended Price</u>
National Board Reprint Part I set G-N	1	\$322.00	\$322.00

Subtotal: \$0.00

Shipping: \$0.00

Tax: \$0.00

Total: \$0.00

Paid: \$342.00

Authorization: 03436G

Balance Due: **\$0.00**

Email: [REDACTED]