



PC Leuty <leuty4@gmail.com>

Invoice for your Joe's Sporting Goods order

Online Orders <orders@joessportinggoods.com>
To: Pete Leuty <leuty4@gmail.com>

Wed, Dec 26, 2018 at 11:10 AM



Pete Leuty,

Thank you for your order from Joe's Sporting Goods. You can check the status of your order by [logging into your account](#). If you have questions about your order, you can email us at info@joessportinggoods.com or call us at [651-209-7800](tel:651-209-7800). Our hours are Mon - Fri | 9am - 8pm
Saturday | 9am - 5pm
Sunday | 10am - 5pm
[Holiday Hours](#).

Your Invoice #000000358 for Order #000000806-1

Billing Info

Pete Leuty
1863 161ST Ave NW
Andover, Minnesota, 55304-2790
United States
T: [6122805080](tel:6122805080)

Shipping Info

Pete Leuty
1863 161ST Ave NW
Andover, Minnesota, 55304-2790
United States
T: [6122805080](tel:6122805080)

Payment Method

Credit Card

Credit Card Type Visa
Credit Card Number XXXX-9804

Shipping Method

Expedited Shipping - In-Store Pickup

Items	Qty	Subtotal
	Subtotal	\$250.00
	Tax	\$17.10
	Grand Total	\$257.10