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Invoice

Invoice no: 202104-570

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Archie Carr			
PO202104120168	1 summit front final TOPAT2	2021-04-12 18:02:31	11.00
	2 summit back final topat		
PO202104080072	1 SUPERCELLS SHIRT	2021-04-08 13:43:01	11.00
	2 SUPERCELLS SHIRT#2		
PO202104220043	Thin Ice worlds front	2021-04-22 11:54:18	20.00
PO202104260151	thin ice worlds back-4	2021-04-26 18:04:05	10.00
PO202104070126	1 Weather kids #1	2021-04-07 16:04:09	11.00
	2 Weather kids #2		
PO202104220128	1 ClearShark Sticker	2021-04-22 16:59:51	11.00
	2 ClearShark Sticker#2		
PO202104010139	1 Skull Scroll	2021-04-01 16:57:33	16.50
	2 Skull Scroll#2		
	3 Skull Scroll#3		
PO202104280138	Marlboro	2021-04-28 16:18:03	5.50
PO202104060161	1 Side winders	2021-04-06 18:36:03	11.00
	2 Side winders#2		
Total			107.00