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Invoice

Invoice no: 202105-325

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Rick Bettis			
PO202105030117	McIntosh-Trucking-Logo	2021-05-03 16:00:33	5.50
PO202105240107	logo-williams-moving-co-5875	2021-05-24 15:36:21	5.50
PO202105030024	survivor logo	2021-05-03 10:28:11	5.50
Total			16.50