

Patterns LLC **\$8.00** Vicotalr

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Invoice

Invoice no: 202107-369

Invoice date: 18-Aug-2021 Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Joan Steffe			
PO202107140017	PO 43895 Sander Family Market	2021-07-14 10:05:08	5.50
PO202107120168	CCF07122021	2021-07-12 18:23:50	5.50
PO202107050015	St. Anthony Fire dog good	2021-07-05 13:19:22	5.50
PO202107080093	sander insulated bag	2021-07-08 15:10:04	5.50
PO202107080097	1 CCF07082021 2 CCF07082021 #1	2021-07-08 15:30:38	11.00
PO202107230020	seabee	2021-07-23 10:14:02	5.50
PO202107100006	hat logo (2)	2021-07-10 11:21:55	5.50
PO202107290026	IN THIS FAMILY	2021-07-29 11:03:22	5.50
PO202107120005	Sander_FMM	2021-07-12 10:07:34	5.50
PO202107290064	Screen Shot 2021-07-19 at 8.33.55 PM	2021-07-29 13:39:56	5.50
PO202107220047	SANDER FOR CALENDAR	2021-07-22 11:45:19	5.50
PO202107290090	Kendras	2021-07-29 14:56:29	5.50
PO202107230129	steckler trenching	2021-07-23 17:05:51	5.50
PO202107150027	Sander (1)	2021-07-15 10:39:26	5.50
PO202107060159	St. Anthony Fire dog good#1	2021-07-06 17:58:25	5.50
		Total	88.00