



Five Bara Banner And Sign  
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# Invoice

Invoice no: 202106-662  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-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
Vaughn Simmons			
PO202106130013	Screenshot_20210427-150737_2	2021-06-13 20:17:12	5.50
		Total	5.50