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Invoice

Invoice no: 202105-352

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
Joan Steffe			
PO202105220010	Streetfest5kLogo-Final-01	2021-05-22 11:47:47	5.50
PO202105300001	1 Molly12 molly2	2021-05-30 22:10:46	11.00
PO202105300011	IMG_2993	2021-05-30 22:57:31	5.50
PO202105100168	JFS milling	2021-05-10 18:18:33	5.50
PO202105200154	PO 43895 Sander Family Market	2021-05-20 18:00:23	5.50
PO202105050027	Winkler_Logo_Full_Black_CMYK	2021-05-05 10:31:53	5.50
PO202105120051	IMG_1058	2021-05-12 12:42:30	5.50
PO202105080012	Schatz White Outline (2)	2021-05-08 11:33:27	5.50
PO202105260183	StreetfestLogo-Final-01	2021-05-26 18:26:25	5.50
PO202105210101	PO 43940	2021-05-21 14:22:14	5.50
PO202105240179	IMG_3647	2021-05-24 19:42:17	5.50
PO202105190035	135 auto parts	2021-05-19 12:43:54	5.50
		Total	71.50