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Invoice

Invoice no: 202107-386
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
Christina Kestler			
PO202107120139	Good Ball Logo	2021-07-12 17:08:23	5.50
		SubTotal	5.50
Kaylee Nelson			
PO202107010072	Guardian Healthcare LOGO JAN 2020	2021-07-01 13:58:01	5.50
		Total	11.00