

Invoice

Invoice no: 202105-647 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
Malcom Graham			
PO202105030192	 1 0121 - BEER - IPA 2 0221 - BEER - GEORGES 3 0222 - BEER - SHAMROCK 4 0421 - BEER - LIVERPOOL 5 0521 - BEER - MAC'S 6 1221 - BEER GUINNESS 7 1121 - BEER - ROGERS 8 1021 - BEER - OLD EMPIRE 9 0822 - BEER - YEUNG 10 0622 - BEER - UNION 11 0621 - BEER - MACQUARIE 12 0821 - BEER - MULE 13 0921 - BEER - NIGHT CLUB 14 0722 - BEER - WALKERVILLE 15 0321 - BEER - IRON CITY 16 0522 - BEER - TIVOLI 17 0322 - BEER - TAMARIAN 	2021-05-03 19:06:25	170.00
PO202105050074	 BrewCrewUniversity 1 FineWineUniversity 4 FineWineUniversity 3 White - BrewCrewUniversity 1 	2021-05-05 12:38:05	22.00
		Total	192.00