

Solution Sol

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## Invoice

Invoice no: 202105-417

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
Chris Giunta			
PO202105030084	Idle Hour field day	2021-05-03 13:38:44	5.50
PO202105280037	Brentwood 2021	2021-05-28 11:22:34	5.50
PO202105060157	Belmont sign	2021-05-06 18:24:40	5.50
PO202105110033	4th Grade	2021-05-11 11:17:32	5.50
PO202105050101	dunkin_donuts_logo	2021-05-05 14:30:08	5.50
PO202105120131	Boyd Field day	2021-05-12 16:59:50	5.50
PO202105050130	little mermaid 1	2021-05-05 16:47:26	5.50
PO202105040051	Frost class if 2021	2021-05-04 12:35:11	5.50
PO202105270064	Hicksville	2021-05-27 12:40:31	5.50
PO202105130005	East Street School	2021-05-13 09:42:21	5.50
		Total	55.00