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Invoice no: 202107-511

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
Gurmeet Singh Sawhney			
PO202107140036	Raakarrs	2021-07-14 11:27:42	5.50
PO202107260003	69a4e773-b63b-499c-abcf-85b7e463c88b	2021-07-26 02:13:30	5.50
PO202107190136	coachs-med-grill-logo-663	2021-07-19 16:56:17	5.50
PO202107190174	MICK	2021-07-19 18:37:57	5.50
PO202107200035	stoney box 2	2021-07-20 02:25:19	5.50
Total			27.50