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Invoice

Invoice no: 202107-416

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
Lynne Cote			
PO202107160010	1 Dasani Logo	2021-07-16 09:46:41	11.00
	2 poweraide		
PO202107150029	Mountain Valley 1	2021-07-15 10:45:38	5.50
PO202107150047	falcoln	2021-07-15 11:37:14	5.50
PO202107210034	1 Dasani Logo	2021-07-21 10:39:08	11.00
	2 Monster Energy Image DD		
PO202107010015	11933 MCF Sticker	2021-07-01 10:21:20	5.50
PO202107270020	1 Girl and Reindeer	2021-07-27 10:11:27	11.00
	2 treasure chest		
Total			49.50