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Amount Due
\$44 USD
Patterns

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Patterns LLC 44.00
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Toll free 800-259-1090
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Invoice

Invoice no: 202107-354

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
Ann McCann			
PO202107100002	military logo	2021-07-10 11:17:40	5.50
PO202107140113	AZO SANS BOLD	2021-07-14 15:14:34	5.50
PO202107200152	CREST	2021-07-20 15:22:05	11.00
PO202107280025	1 34C0C3F3-D71F-40BB-9BDB-6E9902A80196 (1)	2021-07-28 10:20:42	16.50
	2 AA268F96-1F1D-4588-A8D9-6EA8236599F7		
	3 EB0F50EE-E283-4BEA-ADC8-B9B209639C03		
PO202107160087	SAN SHARP	2021-07-16 15:28:55	5.50
Total			44.00