



Signs By Tomorrow -
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Invoice

Invoice no: 202104-484
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-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
Drew Lipinski			
PO202104300065	e0bb51e731555497d56736cddeef71bac441341e	2021-04-30 13:35:52	5.50
PO202104230081	8as logo	2021-04-23 14:35:48	5.50
PO202104160030	first class services logo	2021-04-16 11:39:00	5.50
Total			16.50