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# Invoice

Invoice no: 202105-4

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Andrew Kenny</b>			
PO202105040152	ak 0088 lab flag	2021-05-04 21:11:33	5.50
PO202105180021	ak 0093 burgeo academy	2021-05-18 10:56:44	5.50
PO202105210032	1 ak 0094 salvation army	2021-05-21 10:30:18	16.50
	2 ak 0094 salvation army#1		
	3 ak 0094 salvation army#2		
PO202105120104	AK 0091cona 233808	2021-05-12 15:16:19	5.50
PO202105040019	ak 0084 cold ocean salmon inc	2021-05-04 10:26:23	5.50
PO202105110068	ak 0090 steffan dance	2021-05-11 13:38:43	5.50
PO202105280095	ak 0096 babb	2021-05-28 14:05:30	11.00
PO202105070018	233827	2021-05-07 10:56:18	5.50
PO202105030017	guy fishing	2021-05-03 10:22:32	5.50
PO202105140072	233877	2021-05-14 13:36:25	5.50
PO202105270076	233926	2021-05-27 13:18:13	5.50
SubTotal			<b>77.00</b>
<b>Edward Morgan</b>			
PO202105260131	Clarendville 70 Anniversary	2021-05-26 15:08:39	5.50
PO202105050094	RCSCC 166	2021-05-05 14:10:07	5.50
<b>Total</b>			<b>88.00</b>