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Invoice

Invoice no: 202106-447
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-

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
Keith Arnoul			
PO202106140101	HCTlogoREVERSED	2021-06-14 15:02:27	5.50
PO202106150187	314178_10151224361529201_206863274_n	2021-06-15 19:40:10	25.00
PO202106150188	Humboldt Nation 707 Samurai 2	2021-06-15 19:42:13	30.00
PO202106150189	Strawberry kush Kisses 1HN copy	2021-06-15 19:43:44	30.00
PO202106070148	018 copy work	2021-06-07 16:44:09	15.00
		Total	105.50