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Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202107-609
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
Kristina Carpenter			
PO202107080062	Swinomish Olympus 20 Oz Tumblers _Production File	2021-07-08 13:05:45	5.50
PO202107270104	G Logo	2021-07-27 15:53:45	5.50
PO202107010117	HOH Logo	2021-07-01 16:15:02	5.50
PO202107270153	HOT RODS	2021-07-27 18:03:50	5.50
PO202107160091	Boat Logo	2021-07-16 15:50:02	15.00
PO202107280042	Two_Rivers_Resort_Totes	2021-07-28 11:20:06	5.50
PO202107280087	AFR Logo	2021-07-28 14:21:55	5.50
Total			48.00