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Invoice

Invoice no: 202106-616 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
Derek Beasley			
PO202106210001	5DBAA2C1-D898-4393-9F1F-D62DA4EAAFDF	2021-06-21 00:04:44	5.50
PO202106250121	 ohio outline black balloons oxford house 	2021-06-25 22:42:26	16.50
PO202106170002	DAYTONTRASH	2021-06-17 04:12:10	5.50
PO202106150193	stripper pole	2021-06-15 20:13:21	5.50
		Total	33.00