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Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202105-610

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
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Nicole Agurto			
PO202105190059	mermaid	2021-05-19 13:50:08	11.00
PO202105300009	Skull 2	2021-05-30 22:48:22	5.50
PO202105120026	Sweat fitness	2021-05-12 11:26:25	5.50
PO202105280013	Oak view	2021-05-28 10:18:11	5.50
PO202105280031	Park Place maintenance	2021-05-28 11:05:14	5.50
PO202105170021	Angelonis	2021-05-17 10:55:32	5.50
PO202105110023	Woodside graduating sweatshirts	2021-05-11 10:59:30	5.50
PO202105260197	Fire Dept	2021-05-26 20:02:30	5.50
PO202105170034	Jolly fraction	2021-05-17 11:39:14	5.50
PO202105170043	Brennan	2021-05-17 11:49:02	5.50
PO202105200016	High Street	2021-05-20 09:57:38	0.00
PO202105040050	Meatballs	2021-05-04 12:26:21	5.50
PO202105280158	Ha fernet	2021-05-28 18:50:36	11.00
PO202105260050	miller sponsor	2021-05-26 10:56:56	5.50
Total			82.50