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Invoice

Invoice no: 202104-598

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Erin Herlem			
PO202104200146	Swag Basketball (1)	2021-04-20 17:07:49	5.50
		SubTotal	5.50
Kaitey Allen			
PO202104280162	fwb-fire-logo	2021-04-28 17:56:08	5.50
PO202104290017	Melyssa Johnson	2021-04-29 11:06:31	5.50
PO202104150135	Bearded Beach Hippie	2021-04-15 14:45:51	5.50
PO202104220040	Carry ur Heart	2021-04-22 11:42:23	5.50
PO202104220064	1 Front of Shirt - 3 color 2 Back of Shirt - 3 color	2021-04-22 13:26:46	11.00
PO202104290056	Optimal Spine Center	2021-04-29 12:29:37	5.50
PO202104090004	1 METRO EMS 2 ADVANCED EMS Logo 3 ASAP EMS	2021-04-09 04:33:10	16.50
PO202104260017	Kristi Ressler	2021-04-26 10:42:23	5.50
		Total	66.00