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Invoice

Invoice no: 202106-396
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
Dan Roberts			
PO202106300046	KNOXVILL CORN CLASH	2021-06-30 12:33:23	5.50
		SubTotal	5.50
Eric Held			
PO202106210055	1 Sukup	2021-06-21 12:36:54	11.00
	2 Global Fab		
		SubTotal	11.00
Leslie Held			
PO202106070164	25 Year logo	2021-06-07 17:10:02	5.50
PO202106090012	ACE Sports Bowl	2021-06-09 11:09:46	5.50
PO202106300047	FFL logo	2021-06-30 12:34:22	5.50
PO202106210048	Indianola Dance Factory lofo	2021-06-21 12:15:28	5.50
PO202106020143	Indianola Advocate logo	2021-06-02 16:45:34	5.50
PO202106180091	Black Rifle	2021-06-18 15:35:22	5.50
		Total	49.50