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Invoice no: 202105-370

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
Dawn Fujiwara			
PO202105250109	Bamm	2021-05-25 14:55:16	5.50
PO202105280134	CR_Logo_stacked	2021-05-28 16:47:00	5.50
PO202105260062	BRIDGE TENDER	2021-05-26 11:36:26	5.50
Total			16.50