

Sa.50 Phytographop
Sate 85.50 Phytographop

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Invoice

Invoice no: 202105-414

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
Danny Noriega			
PO202105030121	deniz doors	2021-05-03 16:03:50	5.50
PO202105130084	liberty lions	2021-05-13 14:01:49	5.50
PO202105260162	UPDATED 6th Grade T-Shirt Name List BOLD	2021-05-26 16:46:07	5.50
PO202105260175	celebrations	2021-05-26 17:56:38	5.50
PO202105030193	billboard ad	2021-05-03 19:27:28	5.50
PO202105170106	TORREZ	2021-05-17 15:46:07	5.50
PO202105240190	image1 (11)	2021-05-24 20:12:16	4.50
PO202105190166	1 us flag #1 2 us flag #2 3 us flag #3 4 us flag #4 5 us flag #5 6 us flag #6 7 us flag #7 8 us flag #8 9 us flag #9 10 us flag #10	2021-05-19 17:53:26	45.00
		Total	82.50