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Invoice

Invoice no: 202106-264
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
Maria			
PO202106030049	1 tesla-shirt-fllback-of-shirt2 print_teslawordmark-10_white	2021-06-03 11:42:54	11.00
PO202106150131	Gerry BC Single FDOT	2021-06-15 16:47:30	5.50
PO202106080156	1 YVFellowship2021Class2 YVFellowship2021Class #1	2021-06-08 16:31:20	11.00
		SubTotal	27.50
Maria .			
PO202106250048	 Cataract Consent Consent for Operative and Invasive Procedures Nurses Note #1 Nurses Note #2 	2021-06-25 13:42:22	22.00
PO202106120022	Circle Label	2021-06-12 12:30:22	5.50
PO202106300031	Belmont Village	2021-06-30 11:39:47	5.50
		Total	60.50