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Invoice

Invoice no: 202107-629

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Chris Davis			
PO202107230054	Superior WeldingLogo2012	2021-07-23 12:17:52	5.50
		SubTotal	5.50
Lisa Perry			
PO202107270062	LPC Fire Logo	2021-07-27 13:03:36	5.50
PO202107120019	16260944927079510	2021-07-12 10:30:09	5.50
PO202107060135	Monique	2021-07-06 16:41:11	5.50
		Total	22.00