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Invoice no: 202107-372

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
Doreen M. Odom			
PO202107300133	TshirtIdea	2021-07-30 16:58:48	5.50
PO202107060133	Harambeebackdrop	2021-07-06 16:38:10	5.00
PO202107090094	HarambeePennant	2021-07-09 13:43:32	5.00
Total			15.50