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Patterns LLC 108501 Description

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Invoice

Invoice no: 202104-642

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Whitney .			
PO202104280194	s-l400	2021-04-28 20:05:20	5.50
PO202104300087	Anchor art recreation	2021-04-30 15:05:41	20.00
PO202104020063	cut outs-with- phone-LVSPLogo (1)	2021-04-02 14:59:33	5.50
PO202104220057	stickers	2021-04-22 13:03:47	10.00
PO202104300128	1 Project 1	2021-04-30 17:55:15	22.00
	2 Project 2		
	3 Project 4		
	4 Project 3		
PO202104230147	1 Planet card	2021-04-23 20:12:02	28.00
	2 Planet card#2		
	3 Planet card#3		
	4 Planet card#4		
	5 Planet card#\5		
	6 Planet card#6		
	7 Planet card#7		
	8 Planet card#8		
	9 Planet card#9		
	10 Planet card#10		
PO202104070167	14276	2021-04-07 17:49:28	5.50
PO202104010110	CFWC - IMpluggedin logo	2021-04-01 15:35:03	5.50
PO202104060164	1 TA PETRO	2021-04-06 18:41:41	16.50
	2 TA PETRO#2		
	3 TA PETRO#3		
Total			118.50