



Invoice

Invoice no: 202106-610

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

Action Signs LLC
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For questions, please contact us: accounts@patterns247.com
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ORDER DETAILS

Order ID	File Name	Order Date	File Price
Chris Davis			
PO202106160035	AGD Banner	2021-06-16 11:03:43	5.50
PO202106230067	New Signage	2021-06-23 12:49:28	5.50
	SubTotal		11.00
Lisa Perry			
PO202106180150	Zabel	2021-06-18 20:56:04	5.50
PO202106240076	Princesses	2021-06-24 14:13:14	35.00
PO202106080166	Chucksters	2021-06-08 17:01:01	5.50
	Total		57.00