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Invoice

Invoice no: 202105-273

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Jim Beckstrand			
PO202105050022	70091 377th art	2021-05-05 10:24:04	5.50
		SubTotal	5.50
Molly Reese			
PO202105250011	1 70283 Barbed Wire 2 70283 Animals 2	2021-05-25 09:46:47	16.50
PO202105200120	70289 silhouette sample	2021-05-20 16:19:37	5.50
PO202105250071	70421 Gr8 Cuts Artwork	2021-05-25 12:55:59	5.50
PO202105170016	70280 RC Dance Logo	2021-05-17 10:32:13	5.50
PO202105110018	1 69961 Legion Aux Logo 2 69961 SG Rod and Gun Logo	2021-05-11 10:46:06	11.00
PO202105200033	70318 BNI logo	2021-05-20 11:01:22	5.50
PO202105140115	70283 Animal Artwork	2021-05-14 16:26:29	5.50
		Total	60.50