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Invoice

Invoice no: 202107-538

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
Matt Whitney			
PO202107200051	P-2100184	2021-07-20 10:07:54	5.50
PO202107090134	1 P-2100176	2021-07-09 15:55:16	16.50
	2 P-2100176#2		
	3 P-2100176#3		
PO202107150104	Inhale Logo_Brighter	2021-07-15 15:22:42	5.50
PO202107120194	P-2100176	2021-07-12 23:17:10	5.50
PO202107210175	P-2100186	2021-07-21 18:21:36	5.50
PO202107010160	1 anchors-up-logo	2021-07-01 18:52:53	11.00
	2 Mercury Logo		
PO202107160086	1014257	2021-07-16 15:27:03	5.50
PO202107160119	P-2100108	2021-07-16 17:09:22	5.50
Total			60.50