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Invoice

Invoice no: 202104-327

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
LINCOLN RUSH			
PO202104010170	A6ADFE9E-C29D-4F75-A338-CC8C4B0707C3	2021-04-01 20:17:00	5.50
PO202104280159	REGGIE FIANL	2021-04-28 17:42:49	5.50
PO202104010174	my log 2	2021-04-01 21:22:34	5.50
PO202104060180	10914	2021-04-06 20:12:12	5.50
PO202104220051	Cash For Gold - banner size (3100x7900) (1)	2021-04-22 12:04:51	5.50
PO202104010032	10803	2021-04-01 10:53:26	5.50
PO202104130066	 1 10972 2 10973 3 10971 	2021-04-13 13:00:28	16.50
PO202104040001	big star grillz	2021-04-04 23:48:31	5.50
PO202104180013	167332139_2871169023134007_3461082350363886095_ n	2021-04-18 21:38:31	5.50
PO202104180015	TEEH AUSTITIC LOGO SHIRT	2021-04-18 21:40:22	5.50
PO202104220114	arthur drip logo	2021-04-22 16:41:24	5.50
PO202104250002	nora husband logo	2021-04-25 23:38:54	5.50
PO202104140183	mark shirts final file	2021-04-14 20:25:50	5.50
PO202104140188	 3b60253d634f5778f9276e72c4a828ef 50554034ad12da2cacde6b2c51897977 cd57ca5e79455006e0e2531dc52901a2 Forever21-Clothing-for-Teenagers 	2021-04-14 20:35:49	22.00
PO202104200098	mike towl	2021-04-20 14:06:19	5.50
PO202104150014	dfw unlimited filters LOGO FINAL	2021-04-15 02:35:36	5.50
PO202104090104	flavored conesnow	2021-04-09 15:04:24	11.00
PO202104290077	20200916_055408	2021-04-29 13:12:22	5.50
		Total	132.00