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Invoice

Invoice no: 202105-342

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
Justin Millar			
PO202105030142	southland mortgage	2021-05-03 16:45:36	5.50
PO202105240010	Big Bass	2021-05-24 09:24:39	5.50
PO202105050035	HeidiHarper-Logo - Copy	2021-05-05 10:49:08	5.50
PO202105280021	Sherman Henderson	2021-05-28 10:23:06	5.50
PO202105210023	vanguard title	2021-05-21 10:02:12	5.50
PO202105120102	Monroe Transit	2021-05-12 15:12:04	5.50
PO202105070021	Delta Regional Authority	2021-05-07 11:02:41	5.50
PO202105170077	1 LNB Logo-07	2021-05-17 13:35:38	11.00
	2 Tarver Family Dental		
PO202105260023	FCA Logo	2021-05-26 09:48:22	5.50
PO202105170113	fish house	2021-05-17 15:55:01	5.50
PO202105210118	Hopkins Dermatology	2021-05-21 15:20:50	5.50
PO202105070071	loaded up	2021-05-07 13:29:12	5.50
PO202105270113	Altons Plumbing	2021-05-27 15:27:36	5.50
Total			77.00