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Invoice

Invoice no: 202105-1

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
Kristen Penegar			
PO202105100173	Jackalopes Logo	2021-05-10 18:29:21	5.00
PO202105060104	Control Equipment Logo	2021-05-06 15:39:41	4.00
PO202105210054	IMG-2900	2021-05-21 11:41:55	5.50
PO202105250147	KOB First Basin	2021-05-25 17:17:41	5.50
PO202105250155	Permian Panther	2021-05-25 18:05:20	5.00
Total			25.00