



Jasper Embroidery & Screen
Printing
Patterns

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Invoice

Invoice no: 202104-314
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
Josh .			
PO202104130010	First Baptist Church	2021-04-13 09:31:45	5.50
PO202104130011	1 Bushwacker #1	2021-04-13 09:32:42	30.00
	2 Bushwacker #2		
Total			35.50