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Toll free 800-259-1090

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Invoice

Invoice no: 202104-339

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
Casey Powelson			
PO202104230033	70819 - Gateway Security	2021-04-23 11:01:10	5.50
PO202104200163	Volunteer Welding logo	2021-04-20 17:45:46	5.50
PO202104300053	70860 - Goodguys logo	2021-04-30 12:59:00	5.50
PO202104010090	Air National Guard logo	2021-04-01 14:05:57	5.50
	SubTotal		22.00
Ed McCullar			
PO202104200144	Cruising Music City	2021-04-20 17:05:41	5.50
	SubTotal		5.50
Neil Finnell			
PO202104050103	PO #70734	2021-04-05 15:13:27	5.50
	Total		33.00