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Invoice

Invoice no: 202105-570

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
Steve Parker			
PO202105210019	BCA Business Cards Correct	2021-05-21 09:57:38	5.50
PO202105110084	ND Club New Logo	2021-05-11 14:09:06	5.50
PO202105200069	3EAB1FF5-C4B5-4D41-98F2-91E07EFFF067	2021-05-20 12:59:58	5.50
Total			16.50