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Invoice

Invoice no: 202106-595

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Nicole Agurto			
PO202106220019	Hzn	2021-06-22 10:29:21	5.50
PO202106020017	Randolph All Stars	2021-06-02 10:04:30	5.50
PO202106250040	1 St Peters #1	2021-06-25 12:44:00	27.50
	2 St Peters #2		
	3 St Peters #3		
	4 St Peters #4		
	5 St Peters #5		
	6 St Peters #6		
PO202106020024	WO Rec	2021-06-02 10:27:33	5.50
PO202106080227	new destiny	2021-06-08 21:00:35	5.50
PO202106030124	WO Fencing	2021-06-03 16:02:39	5.50
PO202106030126	1 Cloud Hill Full Front	2021-06-03 16:04:19	11.00
	2 Cloud Hill Full Back		
PO202106120027	CousinsWeekend-Final-Resize-Fade	2021-06-12 14:47:54	15.00
PO202106120038	1 IMG_2383 #1	2021-06-12 20:40:45	11.00
	2 IMG_2383 #2		
PO202106030144	Level Complete	2021-06-03 16:51:25	5.50
PO202106120039	Dengola 3	2021-06-12 20:43:28	0.00
PO202106060005	Angeloni 8.8	2021-06-06 19:36:37	5.50
PO202106170176	Liheap	2021-06-17 20:27:38	5.50
PO202106240045	1 Future Stars #1	2021-06-24 11:47:01	11.00
	2 Future Stars #2		
PO202106180034	College champs	2021-06-18 11:36:23	5.50
PO202106010098	Salome Stars	2021-06-01 14:59:21	5.50
PO202106110003	Denogla21	2021-06-11 01:25:01	5.50
PO202106160178	Classof2021	2021-06-16 20:25:44	5.50
PO202106170006	Thrashers	2021-06-17 04:48:36	5.50
PO202106090168	Beloved	2021-06-09 19:08:32	5.50
PO202106020203	essex	2021-06-02 23:19:09	2.50
PO202106090176	Ha fern 2	2021-06-09 19:26:31	5.50
PO202106180120	Madison track #1	2021-06-18 17:09:38	5.50
PO202106100012	Cafone	2021-06-10 10:07:57	5.50

Order ID	File Name	Order Date	File Price
PO202106100013	East ward	2021-06-10 10:08:43	7.50
Total			179.00