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Invoice no: 202107-339

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Kalan James			
PO202107210004	Redemption logo COLOR final	2021-07-21 00:10:16	5.50
		SubTotal	5.50
Michael Sherman			
PO202107020111	1 Grace Student Ministries 2 Gatlinburg Mission Trip	2021-07-02 17:22:10	11.00
PO202107090131	blue wave	2021-07-09 15:53:09	5.50
PO202107030019	UF SG	2021-07-03 14:48:39	5.50
PO202107010111	LOGO Florida Rising Stars Experience (1)	2021-07-01 15:58:49	5.50
PO202107210057	1 CCE Colts Champion #1 2 CCE Colts Champion #2	2021-07-21 12:31:51	11.00
		Total	44.00