

770-467-8639 **Incomplete Total Telephone
16.50 **Westahr
Patterns LLC **Incomplete Telephone
16.50 **Westahr
16.50

Invoice

Invoice no: 202106-346 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
Jennifer McDaniel			
PO202106280001	Griffin Soccer Club LOGO	2021-06-28 00:39:37	5.50
PO202106030001	Pike County Fire Dept (back)	2021-06-03 00:04:19	5.50
PO202106210165	Cannon Roofing	2021-06-21 20:09:20	5.50
		Total	16.50