



All Pro Custom Graphx LLC

Invoice

Invoice no: 202107-366

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Patterns LLC
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or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Tyler Rasmussen			
PO202107070126	Diedrick's Heating and Cooling	2021-07-07 16:24:51	5.50
PO202107160076	Ram	2021-07-16 14:51:17	5.50
Total			11.00