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Invoice

Invoice no: 202106-4

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
Andrew Kenny			
PO202106160011	Marniers	2021-06-16 10:08:25	15.00
PO202106170080	candle lighters	2021-06-17 13:37:58	5.50
PO202106170107	ak 108	2021-06-17 15:16:10	5.50
PO202106160052	ak 00106	2021-06-16 11:58:07	5.50
PO202106030097	ak 0098 coast guard	2021-06-03 14:41:35	10.00
PO202106090022	ak 00101	2021-06-09 11:29:12	5.50
PO202106080020	233966	2021-06-08 10:42:19	5.50
PO202106300033	ak 111	2021-06-30 11:45:54	5.50
PO202106080097	ak 00100 lindsay	2021-06-08 13:41:57	5.50
PO202106150112	AK 00105	2021-06-15 16:07:12	5.50
PO202106240091	ak 109	2021-06-24 15:17:12	5.50
PO202106290051	ak 110	2021-06-29 11:47:31	5.50
PO202106110017	ak 00102	2021-06-11 10:32:13	5.50
PO202106110020	ak 00103	2021-06-11 10:39:59	5.50
		SubTotal	91.00
Edward Morgan			
PO202106170072	1 Benton's Dart Supplies 2 Benton's Dart Supplies#2	2021-06-17 13:33:08	11.00
		Total	102.00