



Invoice

Invoice no: 202105-312

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
George Riggs			
PO202105130095	FRFC LOGO	2021-05-13 14:35:29	11.00
PO202105040023	1 Schilling Koozie Design Side 2	2021-05-04 10:37:12	11.00
	2 Schilling Koozie Design Side 1		
	SubTotal		22.00
Sheri Hawley			
PO202105050085	1 Thk CruzIndian Lgo	2021-05-05 13:13:10	22.00
	2 Thk CruzIndian Lgo#2		
	3 Thk CruzIndian Lgo#3		
	4 Thk CruzIndian Lgo#4		
	Total		44.00