



Remind Business Class
Promotional Products
Patterns

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Invoice

Invoice no: 202104-421
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-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
Ken Dermer			
PO202104160116	1 PO 83832	2021-04-16 16:59:52	16.50
	2 PO 83832#2		
	3 PO 83832#3		
PO202104020027	1 PO 83821	2021-04-02 12:24:52	11.00
	2 PO 83821#2		
PO202104130041	PO# 83828	2021-04-13 11:57:09	11.00
PO202104030020	Ifantis Logo	2021-04-03 12:58:15	5.50
PO202104010147	Apple logo	2021-04-01 17:25:35	5.50
Total			49.50