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Invoice no: 202105-471

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
Katy Brown			
PO202105110078	1 Koozies SMPS #1	2021-05-11 14:03:34	25.00
	2 Koozies SMPS #2		
	SubTotal		25.00
Phillip Todd			
PO202105100121	Safety All Star	2021-05-10 16:03:56	5.50
PO202105200036	Logo healy homes	2021-05-20 11:17:13	5.50
PO202105210160	SwiftRace Patch	2021-05-21 19:08:01	5.50
	Total		41.50