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Invoice

Invoice no: 202104-351
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
Justin Millar			
PO202104210204	st. francis pediatrics	2021-04-21 18:36:35	5.50
PO202104190118	st. joseph mbc	2021-04-19 15:28:42	5.50
PO202104080107	Beau Cheveux	2021-04-08 16:12:53	5.50
PO202104120009	dedication plumbing	2021-04-12 09:53:03	5.50
PO202104120010	318 Heating and Air	2021-04-12 09:54:06	5.50
PO202104130058	true releaf	2021-04-13 12:42:48	5.50
PO202104010064	windham directional	2021-04-01 12:38:14	5.50
PO202104190007	south 2nd bail bond	2021-04-19 09:41:24	8.00
PO202104050010	sudz logo	2021-04-05 09:53:30	5.50
PO202104130110	John c Perry	2021-04-13 15:47:15	5.50
PO202104070170	triumphant	2021-04-07 17:52:37	5.50
PO202104160033	chicken salad chick	2021-04-16 11:48:58	5.50
PO202104160035	kitty degree	2021-04-16 11:50:41	5.50
PO202104210148	ahayah	2021-04-21 16:21:03	5.50
PO202104220166	Meraki Boutique	2021-04-22 18:16:42	5.50
PO202104060147	Redeemed Auto	2021-04-06 17:46:14	5.50
Total			90.50