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Invoice

Invoice no: 202104-285

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
Jim Beckstrand			
PO202104270164	69944 Sample 2	2021-04-27 17:13:05	5.50
PO202104270107	Safe Storage Unit	2021-04-27 13:59:42	5.50
	SubTotal		11.00
Molly Reese			
PO202104280157	70089 Front Artwork	2021-04-28 17:40:27	5.50
PO202104120194	69831 Wildflower Logo	2021-04-12 19:01:47	5.50
PO202104050164	69807 Shirt Graphic	2021-04-05 18:07:32	5.50
PO202104130036	69742 Marine CU Logo	2021-04-13 11:51:51	5.50
PO202104130117	69898 Fitzpatrick Banner	2021-04-13 16:26:19	5.50
PO202104190098	69956 C & E Tire Repair	2021-04-19 14:29:04	5.50
	Total		44.00