



Custom Logo, Branding
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Invoice

Invoice no: 202107-464
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-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
Chris Provinzano			
PO202107220168	USD_orientation2020_PRINT	2021-07-22 18:13:51	5.50
PO202107210143	1 Never Forget 9-11 #1	2021-07-21 16:40:20	11.00
	2 Never Forget 9-11 #2		
PO202107210158	25Live_rocket	2021-07-21 17:19:57	8.00
PO202107190121	1 courtesymortgage	2021-07-19 16:11:07	16.50
	2 pms-logo-400px		
	3 Symbio Logo -clear 103113 (2)		
PO202107190125	1 The-Spinal-Decompression	2021-07-19 16:23:48	11.00
	2 classadvisorslogo		
PO202107300144	1 barrett-logo	2021-07-30 18:03:19	11.00
	2 ASPE		
PO202107260170	1 Heartland_FD_Logo	2021-07-26 17:49:44	11.00
	2 LG_LL		
PO202107210043	KMO Large Logo	2021-07-21 11:25:00	5.50
Total			79.50