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Invoice

Invoice no: 202107-594

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
Kaitey Allen			
PO202107210071	1 New Ammo War Goose	2021-07-21 12:58:08	11.00
	2 1 SOMUNS Emblem		
PO202107220160	Miller Phillip	2021-07-22 17:37:35	15.00
PO202107210114	Willy Koethler	2021-07-21 14:52:24	5.50
PO202107200111	Circle Sawatch Logo	2021-07-20 13:18:36	5.50
PO202107270144	INTERCLUB Association	2021-07-27 17:35:25	5.50
PO202107230063	DT SAFETY LOGO	2021-07-23 13:16:28	5.50
PO202107140155	Soso Akagaudy	2021-07-14 17:26:39	5.50
PO202107190156	Melissa Rhodes	2021-07-19 17:50:22	5.50
Total			59.00