

Patterns LLC (1.50 Wester)
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Invoice

Invoice no: 202104-641

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
Lisa Perry			
PO202104280153	BB-Lock-and-Key-Logo-expanded	2021-04-28 17:08:57	5.50
PO202104200155	Orshan Trucking	2021-04-20 17:16:33	5.50
PO202104150153	1 Momentum logo Centered2 One City logo_white_background (1)	2021-04-15 15:38:30	11.00
PO202104060032	16 x 16 logo 3	2021-04-06 11:31:12	5.50
PO202104220077	Sadler Company	2021-04-22 14:57:05	5.50
PO202104220083	Lister Concrete	2021-04-22 15:27:45	5.50
PO202104060045	OIP Trucking	2021-04-06 12:30:48	5.50
PO202104160034	New Deal Auto	2021-04-16 11:49:49	5.50
PO202104050058	cbtis 118	2021-04-05 12:20:37	5.50
PO202104160039	Elk	2021-04-16 12:06:09	5.50
PO202104160056	1 School Logos2 School Logos#2	2021-04-16 13:24:37	11.00
		Total	71.50