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Amount Due \$49.5 USD

Patterns

Quality. Delivered.

49.50

Vector

Patterns LLC 49.50 USD Description

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Toll free 800-259-1090

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Invoice

Invoice no: 202106-518

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Michael Leonard			
PO202106280133	Building Logo - to recreate	2021-06-28 16:14:41	5.50
PO202106010042	CPL Logo (2)	2021-06-01 11:36:43	5.50
PO202106280189	1 Valet Trash Banner	2021-06-28 20:06:23	33.00
	2 Misc Services Banner		
	3 Dryer Vent + Fire Banner		
	4 Pat Tillman 1976 - 2004		
	5 Patent Pending Tech Banner		
PO202106240127	10x20 circle banner proof half size v2	2021-06-24 17:37:36	5.50
Total			49.50