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Invoice

Invoice no: 202106-551

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
Kimberly Chudoff			
PO202106070152	Image #2115-10967	2021-06-07 16:54:17	20.00
PO202106140024	Image #2115-10977	2021-06-14 11:26:13	11.00
	SubTotal		31.00
Pat Mcfarland			
PO202106110092	IMG-7292 (1)	2021-06-11 15:20:59	5.50
PO202106110093	LOGISTICS	2021-06-11 15:21:55	5.50
PO202106160131	1 CCSD Logo - High Resolution 2 putting students first (1)	2021-06-16 16:17:50	11.00
PO202106300086	10909	2021-06-30 14:52:04	20.00
PO202106300087	FLO AIRRIDE	2021-06-30 14:52:59	8.00
	Total		81.00