



Meagher Promotional
Products

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Patterns LLC

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Invoice

Invoice no: 202104-359

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	Stitches	File Price
Kristy Meagher				
PO202104300034	Champion X	2021-04-30 11:24:06	-	5.50
PO202104230068	Franklin Well Ser. Ilc	2021-04-23 12:58:16	-	5.50
PO202104210072	Gander 1	2021-04-21 13:19:00	-	5.50
PO202104210133	1 BBM_Logo_Horizontal	2021-04-21 15:59:27	-	16.50
	2 Ariens_Horizontal_Logo_2CLR_CMYK-01			
	3 Gravely_Horizontal_Logo_CMYK			
PO202104140126	Matt	2021-04-14 16:37:38	1473	1.91
			Total	34.91