



Predator Signs
Amount Due
\$36.50 USD
Patterns
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Invoice

Invoice no: 202105-485
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-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
Lars Bjorklund			
PO202105200162	map	2021-05-20 18:54:36	20.00
PO202105200168	1 APPS Logo	2021-05-20 19:58:21	11.00
	2 Accutest Logo		
PO202105280100	Redondo Beach	2021-05-28 14:52:33	5.50
Total			36.50