

Patterns LLC1(C2.50 Vicetalr

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## Invoice

Invoice no: 202105-628
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
Chris Davis			
PO202105240014	Dirty Dog Logo	2021-05-24 09:32:20	5.50
PO202105210036	Wild Hare Logo 2	2021-05-21 10:33:17	5.50
PO202105170046	<ol> <li>NRG Media</li> <li>NRG Media#2</li> <li>NRG Media#3</li> <li>NRG Media#4</li> <li>NRG Media#5</li> <li>Paramount Barco (Roxxy) Outfield</li> <li>Wild Hare</li> </ol>	2021-05-17 11:58:08	44.00
PO202105170047	<ol> <li>doughy joey's</li> <li>Governer's Traffic</li> <li>Horney toad</li> </ol>	2021-05-17 12:00:11	22.00
PO202105180176	<ul><li>1 Firehouse subs</li><li>2 Waterloo-Reading-Scorecard-2021-2-JPEG</li></ul>	2021-05-18 20:13:17	11.00
		SubTotal	88.00
Lisa Perry			
PO202105070132	car scan001	2021-05-07 17:13:26	8.00
PO202105180089	Rosebud_CMYK-1024x526	2021-05-18 14:44:53	5.50
PO202105070047	Grand Stay Vectorize	2021-05-07 12:21:06	5.50
PO202105140114	Tom and Jerry - Dover	2021-05-14 16:24:09	5.50
		Total	112.50