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Invoice

Invoice no: 202105-398

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
Lynne Cote			
PO202105190061	No Wake Sign	2021-05-19 13:54:24	5.50
PO202105200121	smart water	2021-05-20 16:21:00	5.50
PO202105120021	Linda White Associates	2021-05-12 11:18:13	5.50
PO202105190135	Mikes towing logo	2021-05-19 15:50:56	15.00
PO202105240029	Mikes	2021-05-24 11:28:47	11.00
PO202105040009	AELL Covid Signs	2021-05-04 10:13:17	5.50
PO202105070043	1 CHS Grad signs 5-7-21 #1	2021-05-07 12:02:25	16.50
	2 CHS Grad signs 5-7-21 #2		
PO202105200046	1 CBU Yellow PMS 137	2021-05-20 11:58:08	11.00
	2 CBU Return Address Logo Blue PMS 289 Yellow PMS 137		
PO202105040076	Diet Coke 5-4-21	2021-05-04 15:12:00	5.50
PO202105030042	Whitefield logo	2021-05-03 11:17:01	5.50
PO202105190024	David Hasting CYC Logo	2021-05-19 10:54:25	5.50
PO202105260059	manchester sanitary logo	2021-05-26 11:34:33	5.50
PO202105270036	Powerads	2021-05-27 10:53:28	5.50
PO202105030035	20 ounce coke zero	2021-05-03 10:47:33	5.50
PO202105030041	1 20 ounce diet coke	2021-05-03 11:11:59	16.50
	2 20 ounce sprite		
	3 20 ounce coke		
Total			125.00