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Invoice

Invoice no: 202106-410
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
Robert .			
PO202106250042	UMass-Athletics-Power-U-Style-Guide	2021-06-25 13:16:58	5.50
PO202106230136	1 Table_Throw_42 Table_Throw_13 Table_Throw_24 Table_Throw_3	2021-06-23 16:53:09	22.00
PO202106070205	 4th gRade T shirt Back 4th Grade T Shirt Front 	2021-06-07 19:24:55	11.00
PO202106120014	1 20210612_104942 #1 2 20210612_104942 #2 3 20210612_104942 #3	2021-06-12 12:20:19	30.00
PO202106220096	Team Intergity	2021-06-22 15:04:40	5.50
PO202106240021	best logo	2021-06-24 10:45:21	5.50
PO202106080041	North 116 Flats	2021-06-08 11:30:41	5.50
PO202106130011	TREE WHEEL	2021-06-13 20:08:50	5.50
PO202106240035	1 226179_413885662001659_1159736440_n 2 83254475_2771934019530133_3789608790978985984_n	2021-06-24 11:30:23	11.00
PO202106100182	Grant services	2021-06-10 18:51:09	5.50
PO202106210099	cid-CA272413-57CD-4AB6-9EF6-733D39EFC281	2021-06-21 15:22:21	5.50
PO202106240126	1 Purple United back logo2 Purple United Cmap logo	2021-06-24 17:35:42	11.00
		Total	123.50