



Jasper Embroidery & Screen
Printing
Patterns

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Invoice

Invoice no: 202107-318
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-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
Josh .			
PO202107130005	E&S Underground	2021-07-13 09:54:51	5.50
PO202107060114	Forest Park Soccer Badge	2021-07-06 16:05:27	5.50
PO202107290114	JHS Band Front	2021-07-29 16:33:31	5.50
PO202107290115	JHS Band Back	2021-07-29 16:34:15	5.50
Total			22.00