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Invoice no: 202111-628

Invoice date: 03-Dec-2021

Due date: 13-Dec-2021

Orders from 01-Nov-2021 to 30-Nov-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
Mindy Cady			
PO202111050086	Black Walnut Baptist Church	2021-11-05 14:26:55	5.50
PO202111180086	Jasper Middle	2021-11-18 12:57:24	5.50
PO202111050160	AG-CHILL LOGO	2021-11-05 19:51:30	5.50
PO202111160099	Mother Teresa	2021-11-16 13:16:07	5.50
Total			22.00