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Invoice

Invoice no: 202105-453

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
Kristen -			
PO202105190046	TireHub	2021-05-19 13:06:13	5.50
PO202105270118	Eagle Shield	2021-05-27 16:10:40	5.50
PO202105250034	Rosie & Jorge (1)	2021-05-25 10:47:14	5.50
PO202105100154	1 wm_vertical_single_line_full_color	2021-05-10 17:40:53	33.00
	2 Miami U Ohio		
	3 LSU logo		
	4 Wisconsin		
	5 Washington U St. Louis		
	6 Howard University		
PO202105250051	HEAL Logo	2021-05-25 11:51:35	5.50
PO202105110040	Aviators	2021-05-11 11:48:54	5.50
PO202105060167	StarrSocial	2021-05-06 19:23:59	10.00
PO202105010014	1 App State	2021-05-01 12:31:51	11.00
	2 UBC		
PO202105010017	IGS Logo	2021-05-01 13:50:46	5.50
PO202105110097	PARADISE LOUNGE	2021-05-11 14:40:31	5.50
PO202105170117	34F9C4160F1342199CBF147006CC7D03	2021-05-17 15:58:53	5.50
Total			98.00