



BAWM Promotional Products

Amount Due
\$5.50 USD
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Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202106-369
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
Dawn Fujiwara			
PO202106110009	AquariumLogo	2021-06-11 03:12:06	5.50
		Total	5.50