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Amount Due \$ 66 USD

Patterns

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Toll free 800-259-1090
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Invoice

Invoice no: 202107-336

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
LINCOLN RUSH			
PO202107200060	kb logo	2021-07-20 10:27:32	5.50
PO202107300004	STICHD UP BADGE	2021-07-30 00:55:21	5.50
PO202107270050	FELL ME OR KILL ME	2021-07-27 12:19:38	5.50
PO202107230009	waffi	2021-07-23 02:21:52	5.50
PO202107070071	1 12393	2021-07-07 12:56:05	11.00
	2 12392		
PO202107220008	REDLINE LOGO	2021-07-22 00:52:59	5.50
PO202107270170	12767	2021-07-27 19:31:42	5.50
PO202107280014	gwen lgo	2021-07-28 09:32:01	5.50
PO202107280019	leo roof form	2021-07-28 09:51:20	5.50
PO202107010002	green go background	2021-07-01 00:50:48	5.50
PO202107080110	IMG_0994	2021-07-08 16:18:38	5.50
Total			66.00