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Invoice

Invoice no: 202107-668
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
Dave			
PO202107300016	cube_sheet	2021-07-30 09:40:57	5.50
PO202107080128	Clearwater Badge Department OLB	2021-07-08 17:11:38	5.50
PO202107160020	bookmark	2021-07-16 10:56:09	5.50
PO202107290010	Green Scene Outline Logo	2021-07-29 10:09:42	5.50
PO202107260115	Resized_20210726_115837	2021-07-26 15:42:48	5.50
PO202107200233	1 6300963871(1) 2 6300964021(1) 3 6300964141(1) 4 6300964251(2) 5 6300964721(2) 6 6300964721(2) (1) 7 6300964851(3) 8 6300964981(1)	2021-07-20 20:18:34	24.00
		Total	51.50