



Meagher Promotional
Products

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Invoice

Invoice no: 202107-365

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
Kristy Meagher			
PO202107150088	99th Mardi Gras shirt	2021-07-15 14:36:38	8.00
PO202107200118	Schoker Ag copy	2021-07-20 13:30:50	5.50
PO202107200120	MACHINE LLC	2021-07-20 13:34:26	5.50
PO202107190168	PARTY 1999	2021-07-19 18:21:48	5.50
PO202107280094	Gozia Law Firm	2021-07-28 14:47:37	5.50
Total			30.00