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# Invoice

Invoice no: 202106-279  
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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Jim Beckstrand</b>			
PO202106220018	70532 Flyte Farms Logo	2021-06-22 10:24:22	5.50
PO202106100071	70577 Can Do Artwork	2021-06-10 12:55:47	5.50
PO202106210049	70732 TNT Health Artwork	2021-06-21 12:16:25	5.50
PO202106210108	70514 Full Map Artwork	2021-06-21 15:57:11	20.00
PO202106210109	70492 Tobacco Warehouse Inn Logo	2021-06-21 16:06:00	5.50
	SubTotal		<b>42.00</b>
<b>Molly Reese</b>			
PO202106020021	70364 Queen Sheen Artwork	2021-06-02 10:11:10	5.50
PO202106020035	70495 Flyte Farms Decal Art	2021-06-02 11:26:53	5.50
PO202106280120	70843 Gregory Wright Logo	2021-06-28 15:50:59	5.50
PO202106110131	70537 Vinyl Photo	2021-06-11 18:04:35	5.50
PO202106150022	70655 EDA logo	2021-06-15 10:30:08	5.50
PO202106160096	<b>1</b> 70649 Heartland Farms Logo	2021-06-16 14:37:19	16.50
	<b>2</b> 70649 Portage Co Bank Logo		
	<b>3</b> 70649 Marquette Adams Logo		
PO202106070067	70567 Pace Chiro Art	2021-06-07 12:37:16	5.50
PO202106240107	70810 Crawford Funeral Home Logo	2021-06-24 16:30:05	5.50
PO202106240120	70803 True North Logo	2021-06-24 17:19:30	5.50
PO202106230083	70780 Soaring Skills Logo	2021-06-23 14:20:23	5.50
PO202106030040	70506 Log Jammer Photo	2021-06-03 11:31:01	20.00
	<b>Total</b>		<b>128.00</b>