



904-707-3500 Quantity Delivered.

Delivered. **33.00**

Invoice

Invoice no: 202105-390

Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-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
Vince Tan			
PO202105100209	IMG_6835	2021-05-10 21:06:19	5.50
PO202105200040	Honeyz Plates	2021-05-20 11:37:47	5.50
PO202105130022	1 3M Authorized Dealersmaller123	2021-05-13 10:48:09	16.50
	2 AllSpec small		
	3 McLane logo		
PO202105040106	3detail	2021-05-04 17:31:38	5.50
Total			33.00