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## Invoice

Invoice no: 202107-606 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
Kenneth Merschbrock			
PO202107140037	Be My Fan Shop	2021-07-14 11:30:54	35.00
PO202107230027	<ol> <li>KinFigure Kinvention 2021</li> <li>KinFigure Kinvention 2021 Trans4m</li> <li>KinFigure Kinvention 2021 Trans4m Hoodie</li> <li>KinFigure Kinvention 2021 Trans4m Leg Merch</li> </ol>	2021-07-23 10:24:14	20.00
PO202107160015	photo_2021-07-15_22-39-41	2021-07-16 10:23:51	5.50
PO202107130109	DreamCatcher	2021-07-13 15:57:13	35.00
PO202107190164	Van Wrap	2021-07-19 18:15:32	35.00
PO202107140002	WMSL Summer camp logo	2021-07-14 00:23:08	5.50
		Total	136.00