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Patterns

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Invoice

Invoice no: 202104-415

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
Robert .			
PO202104210195	THE STILL	2021-04-21 18:05:11	5.50
PO202104200168	Cielito Lindo	2021-04-20 17:53:30	5.50
PO202104290010	asparagus cartoon	2021-04-29 10:39:27	5.50
PO202104080103	New Dawn Painting	2021-04-08 16:00:46	5.50
PO202104140079	corona redraw	2021-04-14 13:59:44	5.50
PO202104200020	20210417_234209	2021-04-20 10:27:39	15.00
PO202104240009	1200px-SAC_Shield	2021-04-24 11:18:31	5.50
PO202104040005	Bott Logo	2021-04-04 23:53:46	5.50
PO202104050009	1 Buffer stuffer	2021-04-05 09:52:04	22.00
	2 42nd MMS		
	3 USAF Hospital loring		
	4 42nd strategic Hospital		
PO202104280087	lawn-care-logo	2021-04-28 13:42:54	5.50
PO202104060148	Old English Excavation	2021-04-06 17:46:57	5.50
Total			86.50