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Invoice

Invoice no: 202104-534

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
Erwin Mendez			
PO202104060170	EGH Icon	2021-04-06 18:50:40	5.50
PO202104290036	IMG_6184	2021-04-29 11:51:32	5.50
PO202104130166	bones and text uneven copy	2021-04-13 18:16:49	4.00
Total			15.00