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Invoice

Invoice no: 202105-0

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
Beverly Bantom Bantom			
PO202105180076	Curt Got Crabs Logo	2021-05-18 13:20:37	5.50
PO202105200011	College links logo white_2018	2021-05-20 04:28:59	5.50
PO202105130003	 guru313 Take note can't we all get along 	2021-05-13 03:24:59	16.50
		Total	27.50