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Invoice

Invoice no: 202105-613

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
Eric Clapper			
PO202105280012	Art Original Client TIJUANA TAXI LOGO	2021-05-28 10:16:32	15.00
PO202105130006	DEADLINE	2021-05-13 09:44:00	5.50
Total			20.50