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Invoice

Invoice no: 202104-633
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
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ORDER DETAILS

| Order ID | File Name | Order Date | File Price |
|---------------------|-------------------------|---------------------|--------------|
| Paul Fleming | | | |
| PO202104300024 | 2CR shirts APR21 | 2021-04-30 10:53:21 | 5.50 |
| PO202104220049 | mower | 2021-04-22 12:00:03 | 5.50 |
| PO202104010030 | NS Logo | 2021-04-01 10:50:17 | 5.50 |
| PO202104050041 | TSHIRTDESIGN | 2021-04-05 11:12:28 | 5.50 |
| PO202104190066 | 2CR Logo Concepts final | 2021-04-19 12:53:47 | 25.00 |
| PO202104130153 | Semper Fidelis Front | 2021-04-13 17:35:50 | 5.50 |
| Total | | | 52.50 |