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Invoice

Invoice no: 202104-584

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
Yesenia Montiel			
PO202104210046	Sparks logo	2021-04-21 11:29:22	5.50
PO202104210180	1 WISE T-Shirt 2021	2021-04-21 17:44:12	22.00
	2 WISE T-Shirt 2021#2		
	3 WISE T-Shirt 2021#3		
	4 WISE T-Shirt 2021#4		
Total			27.50