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Invoice

Invoice no: 202104-521

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
Adam Kratzert			
PO202104020069	GB LOGO	2021-04-02 15:25:24	5.50
PO202104060011	ENTHUZST	2021-04-06 09:02:55	5.50
PO202104200052	Screen Shot 2021-04-20 at 11.03.06 AM	2021-04-20 11:20:14	5.50
PO202104280092	Logo (Latitude Longitude)	2021-04-28 14:06:05	5.50
PO202104120106	Screen Shot 2021-04-12 at 2.05.13 PM	2021-04-12 14:49:15	5.50
Total			27.50