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Invoice

Invoice no: 202107-453

Invoice date: 18-Aug-2021 Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-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
Linda Nix			
PO202107140092	Business logo Blake hands logo	2021-07-14 13:52:03	5.50
PO202107300078	20210730_110654	2021-07-30 13:32:12	5.50
PO202107140126	A-Plus Logo	2021-07-14 15:50:51	5.50
		Total	16.50