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Amount Due
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Patterns

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Toll free 800-259-1090
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Invoice

Invoice no: 202104-360
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
Tyler Rasmussen			
PO202104010046	finalIS	2021-04-01 11:42:22	5.50
PO202104220127	Harley logo	2021-04-22 16:59:22	5.50
PO202104160027	Daewoo logo	2021-04-16 11:23:07	5.50
Total			16.50