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Invoice

Invoice no: 202104-488
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
Lars Bjorklund			
PO202104300056	Talon ZX	2021-04-30 13:02:08	5.50
PO202104190188	Battle Born	2021-04-19 17:33:53	11.00
PO202104270231	Gaels	2021-04-27 19:31:55	20.00
PO202104080128	Southern Terrace	2021-04-08 17:10:24	5.50
PO202104280086	1 Tracy logos	2021-04-28 13:41:54	11.00
	2 Tracy logos#2		
Total			53.00