



Prom 1 New Promotional
Design LLC
Patterns

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Invoice

Invoice no: 202106-605
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-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
Giselle Pedro			
PO202106290187	STORM LOGO G	2021-06-29 23:45:23	5.50
		Total	5.50